

FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR BDSPG STREAM

1	Name of the College/Institute: Y.M.T. Dental College, Navi Mumbai Code: BDS0003 Stream: BDSPG Year: 2026-27 Location: KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	366222	45778	412000
	Fee for Academic Year 2024-25	Approved	366222	45778	412000
	Fee for Academic Year 2023-24	No Upward Revision	271493	28507	300000
	Fee for Academic Year 2022-23	Approved	271493	28507	300000
	Fee for Academic Year 2021-22	Approved	339365	35635	375000
	Fee for Academic Year 2020-21	No Upward Revision	470587	49413	520000
	Fee for Academic Year 2019-20	Approved	470587	49413	520000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 755808			
	C) Hospital Status:	Rent			
3.	Whether undertaking on stamp paper submitted reg. refund?				

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	33042862	305952
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	3341191	30937
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	36384053	336889
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25	20933912	193833
4.2.1	a) Less income	319036	2954
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	56998929	527768
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (316322) or Total interest allowable limited to 3% of 4.2.2 (1709968) whichever is lower	316322	2929
4.2.2.2	Total 4.2.2 + 4.2.2.1	57315251	530697
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	5731525	53070
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	1727068	15991
4.2.4	Hospital deficit	1427237	13215
4.3	Usage charge for building Rs. 8625 per student for total sanctioned intake 1. Usage Charges: 10500 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: Y (75% Usage Charges Allowed)	931500	8625
4.4	Depreciation on other assets at approved rates	3847595	35626
4.5	Total of (4.2.2.2 to 4.4)	70980176	657224
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	108	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(51+0+49+0+1+0) (Excluding TFWS, J&K, and Repeaters)	101	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	108	
4.9	Per Student Fee (4.5/4.8)	657224	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	657224	
4.10	Development fee (10% of 4.9.1)	65722	
4.10.1	Total fee (4.9.1 + 4.10)	722946	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(13144) / NBA Courses - 0(0%)/ NIRF within top 500 - 1_100(32861) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 32861 Ph.D Holder - 9.38% - Add = 0	39433	

	Research Publications in international journals & Patents - 1.42 per faculty per year - Add = 3286 Placement of students - 100% - Add = 3286	
4.10.3	Total Development Fee (4.10 + 4.10.2-(105155)) or Limited 15% of Tuition Fee(4.9.1- (98584)) whichever is less.	98584
4.10.4	Total Fee (4.9.1 + 4.10.3)	755808

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	304036
2	Admission Cancellation Fees	15000
Total		319036
Date Place Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. FOR OFFICE USE ONLY Date Disallowance:- 1) 2) 3) 4) Prepared by: Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR BDS STREAM

1	Name of the College/Institute: Y.M.T. Dental College, Navi Mumbai Code: BDS0003 Stream: BDS Year: 2026-27 Location: KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	378572	45428	424000
	Fee for Academic Year 2024-25	Approved	337789	41211	379000
	Fee for Academic Year 2023-24	Approved	365909	36591	402500
	Fee for Academic Year 2022-23	No Upward Revision	369328	37672	407000
	Fee for Academic Year 2021-22	Approved	369328	37672	407000
	Fee for Academic Year 2020-21	No Upward Revision	369328	37672	407000
	Fee for Academic Year 2019-20	Approved	369328	37672	407000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 483283			
	C) Hospital Status:	Rent			
3.	Whether undertaking on stamp paper submitted reg. refund?				

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	97138992	238671
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	150000	369
4.1.3	Stipend paid to the students	688297	1691
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	97977289	240730
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2024-25	41380578	101672
4.2.1	a) Less income	1537782	3778
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	137820085	338624
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (1171561) or Total interest allowable limited to 3% of 4.2.2 (4134603) whichever is lower	1171561	2879
4.2.2.2	Total 4.2.2 + 4.2.2.1	138991646	341503
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	13899165	34150
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	6325942	15543
4.2.4	Hospital deficit	4281711	10520
4.3	Usage charge for building Rs. 8625 per student for total sanctioned intake 1. Usage Charges: 10500 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: Y (75% Usage Charges Allowed)	3450000	8477
4.4	Depreciation on other assets at approved rates	4091824	10054
4.5	Total of (4.2.2.2 to 4.4)	171040288	420246
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	400	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(292+0+62+0+53+0) (Excluding TFWS, J&K, and Repeaters)	407	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	407	
4.9	Per Student Fee (4.5/4.8)	420246	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	420246	
4.10	Development fee (10% of 4.9.1)	42025	
4.10.1	Total fee (4.9.1 + 4.10)	462271	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(8405) / NBA Courses - 0(0%)/ NIRF within top 500 - 1_100(21013) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 21013 Ph.D Holder - 2.91% - Add = 0	23955	

	Research Publications in international journals & Patents - 0.30 per faculty per year - Add = 841 Placement of students - 100% - Add = 2101	
4.10.3	Total Development Fee (4.10 + 4.10.2-(65980)) or Limited 15% of Tuition Fee(4.9.1- (63037)) whichever is less.	63037
4.10.4	Total Fee (4.9.1 + 4.10.3)	483283

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	1509282
2	Admission Cancellation Fees	28500
Total		1537782
Date Place Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. FOR OFFICE USE ONLY Date Disallowance:- 1) 2) 3) 4) Prepared by: Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2026-27

To,
The Hon'ble Chairman,
 Fees Regulating Authority,
 Maharashtra State,
 Mumbai - 400 051

FORM-C**Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25**

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Non Teaching	Account	Assistant Account Officer	2	2
2	Non Teaching	Account	Accountant	1	1
3	Non Teaching	Administrative	Administrative Officer	1	1
4	Teaching	Teaching	Professor	13	21
5	Teaching	Teaching	Reader	36	33
6	Teaching	Teaching	Lecturer	65	79
7	Teaching	Teaching	Tutor / Demonstrator	20	15
8	Non Teaching	Library	Assistant Librarian	1	1
9	Non Teaching	Central Workshop or Maintenance cell	Carpenter	1	1
10	Non Teaching	Administrative	Maintenance Officer	3	3
11	Non Teaching	Account	Cashier	1	1
12	Non Teaching	Class IV	Daily wages labour	1	1
13	Non Teaching	Administrative	Lower Division Clerk	16	16
14	Non Teaching	Class IV	Bus Driver	1	1
15	Non Teaching	Central Workshop or Maintenance cell	Electrician	3	3
16	Non Teaching	Administrative	Asst. Administrative Officer	1	1
17	Non Teaching	Administrative	Head clerk	1	1
18	Non Teaching	IT Cell	IT System Assistant	2	2
19	Non Teaching	Store	Store Keeper	2	2
20	Non Teaching	Class IV	Office Car Driver	3	3
21	Non Teaching	Cleaning Personal	Dry Sweeper	34	34
22	Non Teaching	Hospital	D.S.A. (Chair side Attendant)	4	4
23	Non Teaching	Class IV	Peon/Officer Boy	5	5
24	Non Teaching	Central Workshop or Maintenance cell	Site Engineer	1	1
25	Non Teaching	Security	Security Guard	4	4
26	Non Teaching	Library	Librarian	1	1
27	Non Teaching	Central Workshop or Maintenance cell	Plumber	1	1
28	Non Teaching	Administrative	Upper Division Clerk	2	2
29	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
30	Non Teaching	Laboratory	Laboratory Technician	3	3
31	Non Teaching	Administrative	Office Secretary	1	1
32	Non Teaching	Hospital	Dent. Hygst.	4	4
33	Non Teaching	Hospital	Dent. Tech. (Dental Mechanic)	2	2
34	Non Teaching	Hospital	Nursing staff	9	9
35	Teaching	Teaching	Principal Dean	1	1
36	Non Teaching	Central Workshop or Maintenance cell	Multi-tasking staff	2	2
37	Non Teaching	Hospital	X-ray technician or radiographer	1	1
Total				250	264

Date

Place

Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.

Name of the College/Institute: Y.M.T. Dental College, Navi Mumbai
Code: BDS0003
Location: KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a)	BDS	BDS PG	Trust	Hospital	Hostel
1	Teaching	Regular	Approved	Yes	DEEPA ACHATH DAS	Principal Dean	28-10-2009	NA	BDS PG	02201-11-00034-205- ABHYUDAYA CO-OPERATIVE BANK LIMITED	2268150	362000	Bank Transfer	2268150	0	2268150	0	0	0
2	Teaching	Regular	Approved	Yes	KAVITA GAJANAN POL	Professor	02-07-2010	NA	BDS PG	30236- ABHYUDAYA CO-OP BANK LTD	2263500	361000	Bank Transfer	2263500	0	2263500	0	0	0
3	Teaching	Regular	Approved	Yes	MEGHNA JAYANT VANDEKAR	Professor	01-09-2007	NA	BDS PG	191- ABHYUDAYA CO-OP BANK LTD	2039126	292500	Bank Transfer	2039126	0	2039126	0	0	0
4	Teaching	Regular	Not Approved	Yes	SARANG NALAWADE NALAWADE	Reader	01-04-2022	NA	BDS	SB/3272- ABHYUDAYA CO.BANK LTD	1860000	235000	Bank Transfer	1860000	1860000	0	0	0	0
5	Teaching	Regular	Approved	Yes	VIKRAM SUDHAKAR SHETTY	Professor	01-06-2016	NA	BDS	SB/709- ABHYUDAYA CO-OP BANK LTD	1729350	197000	Bank Transfer	1979350	1729350	0	0	0	0
6	Teaching	Regular	Approved	Yes	VIBHA RAHUL HEGDE	Professor	22-08-2007	NA	BDS PG	00201 11001 15179- ABHYUDAYA CO-OP BANK LTD	1546500	145000	Bank Transfer	1546500	0	1546500	0	0	0
7	Teaching	Regular	Approved	Yes	SHREYAS HEMCHANDRA GUPTA	Professor	21-01-2011	NA	BDS PG	56011100002005- Abhodaya Co-Op Bank Ltd	1486437	145000	Bank Transfer	1786437	0	1486437	0	0	0
8	Teaching	Regular	Approved	Yes	AMAR NARAYAN KATRE	Professor	07-10-2013	NA	BDS PG	300 1875 7060- STATE BANK OF INDIA	1479000	145000	Bank Transfer	1479000	0	1479000	0	0	0
9	Teaching	Regular	Approved	Yes	SANGEETA DILIP MUGLIKAR	Professor	16-10-2023	NA	BDS	056011100006071- ABHYUDAYA COOP BANK LTD	1393940	108000	Bank Transfer	1393940	1393940	0	0	0	0
10	Teaching	Regular	Approved	Yes	SALONI SHARAD MISTRY	Professor	01-12-2018	NA	BDS PG	056014400001007- ABHYUDAYA CO-OPERATIVE BANK LTD	1369284	165000	Bank Transfer	1369284	0	1369284	0	0	0
11	Teaching	Regular	Approved	Yes	NUPUR SAROJKUMAR SAH	Reader	07-07-2008	NA	BDS PG	659- ABHYUDAYA CO-OP BANK LTD	1306950	92000	Bank Transfer	1506950	0	1306950	0	0	0
12	Teaching	Regular	Approved	Yes	RIZWAN MOHAMAD SANADI	Professor	01-11-2010	NA	BDS	1841- ABHYUDAYA CO-OP BANK LTD	1296000	88000	Bank Transfer	1296000	1296000	0	0	0	0
13	Teaching	Regular	Approved	Yes	ANURADHA SACHIN NEMANE	Professor	27-09-2010	NA	BDS	1888- ABHYUDAYA CO-OP BANK LTD	1258500	107000	Bank Transfer	1508500	1258500	0	0	0	0
14	Teaching	Regular	Approved	Yes	SUBHADRA H. NAGKAJOGWDA	Professor	01-10-2014	NA	BDS	0260 111 000 1457- ABHYUDAYA CO-OP BANK LTD	1234751	77000	Bank Transfer	1234751	1234751	0	0	0	0
15	Teaching	Regular	Approved	Yes	SANGEETA RAJESH PATANKAR	Professor	02-01-2003	NA	BDS PG	220111000 27160- ABHYUDAYA CO-OP BANK LTD	1225125	75700	Bank Transfer	1225125	0	1225125	0	0	0
16	Teaching	Regular	Approved	Yes	OMKAR RAVINDRA SHETE	Reader	01-10-2011	NA	BDS	50- ABHYUDAYA CO-OP BANK LTD	1164439	62500	Bank Transfer	1164439	1164439	0	0	0	0
17	Teaching	Regular	Approved	Yes	HIRKANI RAVINDRA ATTARDE	Professor	01-12-2016	NA	BDS	04001110000 5498- ABHYUDAYA CO-OP BANK LTD	1138279	62000	Bank Transfer	1138279	1138279	0	0	0	0
18	Teaching	Regular	Approved	Yes	SURYWANSHI HARSHAL SURYWANSHI	Reader	04-10-2011	NA	BDS PG	56052700000027- ABHYUDAYA CO-OP BANK LTD	1131975	135500	Bank Transfer	1131975	0	1131975	0	0	0
19	Teaching	Regular	Approved	Yes	PARMEET SINGH BANGA	Reader	09-08-2010	NA	BDS PG	1758- ABHYUDAYA CO-OP BANK LTD	1119828	53000	Bank Transfer	1319828	0	1119828	0	0	0
20	Teaching	Regular	Approved	Yes	ASHWIN NIRANJAN JAIN	Professor	15-06-2009	NA	BDS	10905 27000 00639 - ABHYUDAYA CO-OP BANK LTD	1000000	25000	Bank Transfer	1000000	1000000	0	0	0	0
21	Teaching	Regular	Approved	Yes	VINAY KUMAR RAMESH DOLE	Reader	25-04-2015	NA	BDS	7273- ABHYUDAYA CO-OP BANK LTD	997824	71200	Bank Transfer	1197824	997824	0	0	0	0
22	Teaching	Regular	Approved	Yes	THOMSON MARIADASAN D'CRUZ	Reader	16-12-2019	NA	BDS	031011100056209- ABHYUDAYA CO-OP BANK LTD	931000	61000	Bank Transfer	1131000	931000	0	0	0	0
23	Teaching	Regular	Approved	Yes	RAJESH BAJRANGLAL KURIL	Professor	24-07-2012	NA	BDS	2517- ABHYUDAYA CO-OP BANK LTD	909000	35000	Bank Transfer	909000	909000	0	0	0	0
24	Teaching	Regular	Approved	Yes	GAURAV SURESH SALUNKHE	Reader	31-07-2018	NA	BDS PG	SBZROBAL/879- ABHYUDAYA CO-OP BANK LTD	858600	10500	Bank Transfer	1058600	0	858600	0	0	0
25	Teaching	Regular	Not Approved	Yes	ANIRUDDHA ARVIND KALE	Lecturer	08-10-2024	NA	BDS	480- ABHYUDAYA CO-OP BANK LTD	855000	29500	Cheque	855000	855000	0	0	0	0
26	Teaching	Regular	Approved	Yes	SHEETAL SHANTANU KORDE/CHOUDHARI	Professor	10-01-2012	NA	BDS	056011000 00801- ABHYUDAYA CO-OP BANK LTD	846377	28500	Bank Transfer	846377	846377	0	0	0	0
27	Teaching	Regular	Approved	Yes	YASH KISHORE SHEKETKAR	Reader	21-11-2012	NA	BDS	2636- ABHYUDAYA CO-OP BANK LTD	808500	5500	Bank Transfer	1008500	808500	0	0	0	0
28	Teaching	Regular	Not Approved	Yes	REKHA ANAND ANAND	Lecturer	01-08-2024	NA	BDS	727701000351- ICICI BANK	800000	0	Bank Transfer	800000	800000	0	0	0	0
29	Teaching	Regular	Not Approved	Yes	SHUBHRA SHARMA SHARMA	Reader	04-08-2017	NA	BDS	16011100082508- Abhodaya Co-op bank Ltd	792000	23000	Bank Transfer	792000	792000	0	0	0	0
30	Teaching	Regular	Approved	Yes	KIRAN RAM JADHAV	Lecturer	01-08-2024	NA	BDS	480- ABHYUDAYA CO-OP BANK LTD	776668	21000	Cheque	776668	776668	0	0	0	0
31	Teaching	Regular	Approved	Yes	BHAKTI VIJAY PATIL	Reader	14-10-2013	NA	BDS PG	05601-44-00000- 304- ABHYUDAYA CO-OP BANK LTD	772628	54500	Bank Transfer	772628	0	772628	0	0	0
32	Teaching	Regular	Approved	Yes	ANIL PRAKASH RICHHAWAL	Reader	25-04-2015	NA	BDS	05601 11000 03578- ABHYUDAYA CO-OP BANK LTD	771000	3000	Bank Transfer	771000	771000	0	0	0	0
33	Teaching	Regular	Approved	Yes	AMITA RAHUL NAVALKAR	Professor	14-08-2007	NA	BDS	02201-11-00027- 200- ABHYUDAYA CO-OPERATIVE BANK LIMITED	735762	0	Bank Transfer	735762	735762	0	0	0	0
34	Teaching	Regular	Approved	Yes	SATISH VILAS SANE	Reader	06-09-2016	NA	BDS	5601110000 3978- ABHYUDAYA CO-OP BANK LTD	715500	43000	Bank Transfer	715500	715500	0	0	0	0
35	Teaching	Regular	Approved	Yes	AYUSHYA DILIP WARANG	Reader	01-08-2019	NA	BDS	038011100005948- ABHYUDAYA CO-	694497	0	Bank Transfer	894497	694497	0	0	0	0

										OP BANK LTD									
36	Teaching	Regular	Approved	Yes	TEJAS RAJAN POL	Reader	01-11-2012	NA	BDS PG	52207660615- ABHYUDAYA CO-OP BANK LTD	684064	5000	Bank Transfer	684064	0	684064	0	0	0
37	Teaching	Regular	Approved	Yes	VAIBHAV KUMAR KUMAR	Reader	01-02-2023	NA	BDS	056011100005799- Abhyudaya Co-op Bank Ltd.	654876	0	Bank Transfer	654876	654876	0	0	0	0
38	Teaching	Regular	Not Approved	Yes	MANJIRI ABHAY DESHMUKH	Reader	12-01-2022	NA	BDS	056011100005556- Abhyudaya Co-op Bank Ltd.	651000	5000	Bank Transfer	651000	651000	0	0	0	0
39	Teaching	Regular	Approved	Yes	SAURABH MOHAN GOHIL	Reader	20-11-2018	NA	BDS	040011100005856- ABHYUDAYA CO-OP BANK LTD	640500	0	Bank Transfer	640500	640500	0	0	0	0
40	Teaching	Regular	Approved	Yes	IPSITA JAYANTI MISHRA	Reader	19-06-2023	NA	BDS	056011100005831- ABHYUDAYA COOP BANK LTD	640500	5000	Bank Transfer	640500	640500	0	0	0	0
41	Teaching	Regular	Approved	Yes	INDU MIRIAM VARKEY	Reader	20-07-2022	NA	BDS	056011100005653- ABHYUDAYA CO-OP BANK LTD	640125	0	Bank Transfer	640125	640125	0	0	0	0
42	Teaching	Regular	Approved	Yes	SUREJ UNNIKRISHNAN SUREJ	Reader	01-09-2018	NA	BDS PG	022011100038984- ABHYUDAYA CO-OP BANK LTD	629376	0	Bank Transfer	629376	0	629376	0	0	0
43	Teaching	Regular	Approved	Yes	RENU RAVINDRA TAYWADE	Tutor / Demonstrator	02-01-2002	NA	BDS	27764- Abhyudaya Co-op Bank Ltd.	614790	0	Bank Transfer	614790	614790	0	0	0	0
44	Teaching	Regular	Approved	Yes	ANKITA VIJAYKUMAR KADAM	Lecturer	01-07-2019	NA	BDS PG	056014400001029- ABHYUDAYA CO-OP BANK LTD	606597	0	Bank Transfer	706601	0	606597	0	0	0
45	Teaching	Regular	Approved	Yes	SWATI DINKARAJ KULKARNI	Lecturer	07-12-2005	NA	BDS	31234- ABHYUDAYA CO.BANK LTD	594240	0	Bank Transfer	594240	594240	0	0	0	0
46	Teaching	Regular	Approved	Yes	POOJA RAVINDRA SHIVASHARAN	Reader	01-09-2018	NA	BDS	SBZROBAL/883- ABHYUDAYA CO-OP BANK LTD	586256	0	Bank Transfer	586256	586256	0	0	0	0
47	Teaching	Regular	Approved	Yes	KHUSHAL DINESH DESAI	Reader	12-02-2024	NA	BDS	0130111000 33249- ABHYUDAYA CO-OP BANK LTD	579691	0	Bank Transfer	579691	579691	0	0	0	0
48	Teaching	Regular	Approved	Yes	HARSHRAJ PANDURANG GAWANDE	Reader	02-04-2018	NA	BDS	SBZROBAL/881- ABHYUDAYA CO-OP BANK LTD	571000	0	Bank Transfer	571000	571000	0	0	0	0
49	Teaching	Regular	Approved	Yes	ISHAN VINOD KADAM	Reader	09-08-1018	NA	BDS	056011100004700- ABHYUDAYA CO-OP BANK LTD	567345	0	Bank Transfer	567345	567345	0	0	0	0
50	Teaching	Regular	Approved	Yes	MRUNALIN JITENDRA VAIDYA	Professor	15-05-2008	31-10-2024	BDS	400065041- ABHYUDAYA CO-OP BANK LTD	552506	0	Bank Transfer	552506	552506	0	0	0	0
51	Teaching	Regular	Approved	Yes	MANGAL ANIL MORE	Lecturer	02-08-2022	NA	BDS PG	018011100067546- ABHYUDAYA CO-OP BANK LTD	549272	0	Bank Transfer	649272	0	549272	0	0	0
52	Teaching	Regular	Approved	Yes	SUMANA KOPPA RAMANNA SHETTY	Tutor / Demonstrator	05-08-2004	NA	BDS	29847- ABHYUDAYA CO-OP BANK LTD	525690	0	Bank Transfer	525690	525690	0	0	0	0
53	Teaching	Regular	Not Approved	Yes	SUBRAMANIAM RAMNATHAN IYER	Reader	15-12-2011	NA	BDS	4844- ABHYUDAYA CO.BANK LTD	525000	0	Bank Transfer	525000	525000	0	0	0	0
54	Teaching	Regular	Approved	Yes	ARCHANA AVINASH MANDKE	Lecturer	01-10-2011	NA	BDS	SB WEL 30- ABHYUDAYA CO.OP BANK LTD	516600	0	Bank Transfer	516600	516600	0	0	0	0
55	Teaching	Regular	Approved	Yes	ROOPA VISHWANATHAN IYER	Reader	01-02-2020	NA	BDS	039011100007837- ABHYUDAYA CO.BANK LTD	513000	0	Bank Transfer	513000	513000	0	0	0	0
56	Teaching	Regular	Approved	Yes	ASHOK ISHWAR SHEDBALE	Lecturer	01-02-2002	NA	BDS	27155- ABHYUDAYA CO.BANK LTD	510827	0	Bank Transfer	510827	510827	0	0	0	0
57	Teaching	Regular	Approved	Yes	ABDUL SAMAD AZIZ	Reader	16-02-2021	NA	BDS	046011100007513- ABHYUDAYA CO.OP BANK LTD	507000	0	Bank Transfer	507000	507000	0	0	0	0
58	Teaching	Regular	Approved	Yes	ROHIT SURESH SURESH	Lecturer	01-10-2015	NA	BDS	.056052100000004- ABHYUDAYA CO.OP BANK LTD	505050	0	Bank Transfer	505050	505050	0	0	0	0
59	Teaching	Regular	Approved	Yes	BHAGYASHRI HARSHAD PURANDARE	Lecturer	08-02-2016	NA	BDS PG	05601-44-00000- 547- ABHYUDAYA CO-OP BANK LTD	504000	0	Bank Transfer	504000	0	504000	0	0	0
60	Teaching	Regular	Approved	Yes	CHANDRASHEKHAR BABAN BANGAR	Reader	01-02-2007	NA	BDS	70868- ABHYUDAYA CO.BANK LTD	498000	0	Bank Transfer	498000	498000	0	0	0	0
61	Teaching	Regular	Approved	Yes	RAJEEVKUMAR NARESHKUMAR PALVIA	Reader	01-01-2013	NA	BDS	291- ABHYUDAYA CO.BANK LTD	498000	0	Bank Transfer	498000	498000	0	0	0	0
62	Teaching	Regular	Approved	Yes	SABITA NAYAK NAYAK	Lecturer	06-01-2020	NA	BDS	SBZROBAL-1057- ABHYUDAYA CO.OP.BANK LTD	490350	0	Bank Transfer	490350	490350	0	0	0	0
63	Teaching	Regular	Approved	Yes	SAHIL RAMESH KAVLE	Lecturer	01-08-2019	NA	BDS PG	004011100120287- ABHYUDAYA CO-OP BANK LTD	479333	0	Bank Transfer	479333	0	479333	0	0	0
64	Teaching	Regular	Approved	Yes	PRACHI RAMCHANDRA BHANDARE	Lecturer	16-04-2018	NA	BDS PG	018011100049998- ABHYUDAYA CO-OP BANK LTD	478666	0	Bank Transfer	478666	0	478666	0	0	0
65	Teaching	Regular	Approved	Yes	SIDDHI SHIVPRASAD NEVREKAR	Lecturer	11-10-2019	NA	BDS	SB/55878- ABHYUDAYA CO-OP BANK LTD	476666	0	Bank Transfer	476666	476666	0	0	0	0
66	Teaching	Regular	Approved	Yes	MAHIMA LAXMIKANT SHETE	Lecturer	09-10-2023	NA	BDS	056014400001139- ABHYUDAYA CO OP BANK LTD	461190	0	Bank Transfer	461190	461190	0	0	0	0
67	Teaching	Regular	Approved	Yes	JAITI MILIND GUPTA	Lecturer	24-06-2019	NA	BDS PG	056011100004114- ABHYUDAYA CO-OP BANK LTD	456667	0	Bank Transfer	456667	0	456667	0	0	0
68	Teaching	Regular	Approved	Yes	SAVITA ANIL DESAI	Tutor / Demonstrator	02-01-2002	NA	BDS	02201-11-00027- 174- ABHYUDAYA CO-OP BANK LTD	455400	0	Bank Transfer	455400	455400	0	0	0	0
69	Teaching	Regular	Approved	Yes	APURVA AMOL JADHAV	Lecturer	15-01-2021	NA	BDS	SB/7824- ABHYUDAYA CO-OP BANK LTD	450933	0	Bank Transfer	450933	450933	0	0	0	0
70	Teaching	Regular	Approved	Yes	ANITA DEEPAK CHHIBBA	Professor	01-08-2022	NA	BDS	056011100002634- ABHYUDAYA CO.BANK LTD	450000	0	Bank Transfer	450000	450000	0	0	0	0
71	Teaching	Regular	Approved	Yes	MUKUND ACHUTH NAYAK	Reader	01-09-2005	NA	BDS	343- ABHYUDAYA CO.BANK LTD	445000	0	Bank Transfer	445000	445000	0	0	0	0
72	Teaching	Regular	Approved	Yes	NALINI MUNNA SINGH TOMAR	Lecturer	20-11-2018	NA	BDS PG	056014400000992- ABHYUDAYA CO.OPERATIVE BANK LIMITED	444000	0	Bank Transfer	444000	0	444000	0	0	0
73	Teaching	Regular	Approved	Yes	SIDDHARTH TUKARAM BHONSALE	Reader	01-01-2008	31-03-2025	BDS	72960- ABHYUDAYA CO.BANK LTD	435750	0	Bank Transfer	435750	435750	0	0	0	0

74	Teaching	Regular	Approved	Yes	MALVIKA SURESH ROY	Lecturer	15-03-2021	NA	BDS PG	SB/56690-ABHYUDAYA CO-OP BANK LTD	432000	0	Bank Transfer	532000	0	432000	0	0	0
75	Teaching	Regular	Approved	Yes	GARIMA SAHNI SAHNI	Lecturer	17-08-2021	NA	BDS	SB/5424-ABHYUDAYA CO-OP BANK LTD	413999	0	Bank Transfer	413999	413999	0	0	0	0
76	Teaching	Regular	Approved	Yes	DIVYA MAHENDRA DUBEY	Lecturer	11-11-2021	NA	BDS PG	096011100004051-ABHYUDAYA CO-OP BANK LTD	407401	0	Bank Transfer	407401	0	407401	0	0	0
77	Teaching	Regular	Approved	Yes	RANJANA SISIRKUMAR SINHA	Tutor / Demonstrator	13-10-2003	NA	BDS	9129-ABHYUDAYA CO-OP BANK LTD	401482	0	Bank Transfer	401482	401482	0	0	0	0
78	Teaching	Regular	Approved	Yes	RAJAKUMARI KANDASWAMY KANDASWAMY	Tutor / Demonstrator	01-04-2005	NA	BDS	02201 11000 29895-ABHYUDAYA CO-OP BANK LTD	391977	0	Bank Transfer	391977	391977	0	0	0	0
79	Teaching	Regular	Approved	Yes	SANGHARSH RAJENDRA INGLE	Lecturer	30-07-2022	NA	BDS	SB/5697-ABHYUDAYA CO-OP BANK LTD	385332	0	Bank Transfer	385332	385332	0	0	0	0
80	Teaching	Regular	Approved	Yes	LYNETTE CUSTODIO FERNANDES	Lecturer	01-04-2024	08-10-2024	BDS	056011100006053-ABHYUDAYA CO-OP BANK LTD	384000	0	Bank Transfer	384000	384000	0	0	0	0
81	Teaching	Regular	Approved	Yes	SHREEJA SATHYANARAYANAN NAIR	Lecturer	01-08-2023	NA	BDS	067014400000039-ABHYUDAYA COOP BANK LTD	384000	0	Bank Transfer	384000	384000	0	0	0	0
82	Teaching	Regular	Approved	Yes	PRATIMA RAJENDRA MOKASHI	Lecturer	20-04-2023	NA	BDS PG	091011100007845-ABHYUDAYA COOP BANK LTD	384000	0	Bank Transfer	384000	0	384000	0	0	0
83	Teaching	Regular	Approved	Yes	BAJIRAO MANISHA AHIRE	Tutor / Demonstrator	01-11-2004	NA	BDS	126- Abhyudaya Co-op Bank Ltd.	382800	0	Bank Transfer	382800	382800	0	0	0	0
84	Teaching	Regular	Approved	Yes	MAYUR ANAND MHOLE	Lecturer	01-06-2023	NA	BDS PG	019011100045486-ABHYUDAYA COOP BANK LTD	382400	0	Bank Transfer	382400	0	382400	0	0	0
85	Teaching	Regular	Approved	Yes	MANALI AJIT PATIL	Lecturer	13-06-2023	NA	BDS	089011100008319-ABHYUDAYA COOP BANK LTD	380800	0	Bank Transfer	380800	380800	0	0	0	0
86	Teaching	Temporary	Approved	Yes	ANANT TRYAMBAK PATIL	Lecturer	02-11-2015	NA	BDS	31866-ABHYUDAYA CO.BANK LTD	375000	0	Bank Transfer	375000	375000	0	0	0	0
87	Teaching	Regular	Approved	Yes	ARUN BHAGWAN BAVISKAR	Lecturer	01-10-2010	NA	BDS	1524-ABHYUDAYA CO.BANK LTD	372000	0	Bank Transfer	372000	372000	0	0	0	0
88	Teaching	Regular	Approved	Yes	TAYABA MOHAMED SILOTRY	Lecturer	01-12-2023	NA	BDS	089011100008639-ABHYUDAYA COOP BANK LTD	371735	0	Bank Transfer	371735	371735	0	0	0	0
89	Teaching	Regular	Approved	Yes	AJAY KUMAR SHIRIRAM PRAJAPATI	Lecturer	01-12-2023	NA	BDS	009011100109812-ABHYUDAYA CO OP BANK LTD	371720	0	Bank Transfer	371720	371720	0	0	0	0
90	Teaching	Regular	Approved	Yes	SARGAM DEVENDRA SORTEY	Lecturer	16-02-2024	NA	BDS	056011100006083-ABHYUDAYA COOP BANK LTD	370134	0	Bank Transfer	370134	370134	0	0	0	0
91	Teaching	Regular	Approved	Yes	DIVYA SUNIL SAWANT	Lecturer	01-04-2024	NA	BDS	056011100006050-Abhyudaya Co-op Bank Ltd.	363730	0	Bank Transfer	363730	363730	0	0	0	0
92	Teaching	Regular	Not Approved	Yes	KUNAL RADHAKISHAN MAKHEJA	Lecturer	01-08-2016	NA	BDS	80956- AXIX BANK	363000	0	Bank Transfer	363000	363000	0	0	0	0
93	Teaching	Regular	Approved	Yes	GAURAV KUMAR SINGH	Lecturer	01-08-2023	NA	BDS PG	SB/5850-ABHYUDAYA COOP BANK LTD	359996	0	Bank Transfer	359996	0	359996	0	0	0
94	Teaching	Regular	Approved	Yes	SURBHI ASHOKKUMAR SHARMA	Lecturer	01-12-2023	NA	BDS	056011100005206-ABHYUDAYA COOP BANK LTD	358399	0	Bank Transfer	358399	358399	0	0	0	0
95	Teaching	Regular	Approved	Yes	SHEFALI SEVAKRAM BHIWAPURKAR	Lecturer	16-02-2024	NA	BDS	056011100006035-ABHYUDAYA COOP BANK LTD	353069	0	Bank Transfer	353069	353069	0	0	0	0
96	Teaching	Regular	Approved	Yes	TANVI RAVINDRA SHARMA	Lecturer	22-04-2024	NA	BDS PG	034011100024227-ABHYUDAYA CO-OP BANK LTD	352532	0	Bank Transfer	352532	0	352532	0	0	0
97	Teaching	Regular	Approved	Yes	SONALI LAXMAN WAGHMARE	Lecturer	02-05-2024	NA	BDS PG	109011100004334-ABHYUDAYA CO-OP BANK LTD	346664	0	Bank Transfer	346664	0	346664	0	0	0
98	Teaching	Regular	Approved	Yes	RESHMA KIWADE KIWADE	Tutor / Demonstrator	20-11-2006	NA	BDS	2014-ABHYUDAYA CO-OP BANK LTD	339240	0	Bank Transfer	339240	339240	0	0	0	0
99	Teaching	Regular	Approved	Yes	SHUBHANGI SANTOSH KUMAR SHARMA	Lecturer	01-06-2024	NA	BDS	056011100006099-ABHYUDAYA CO-OP BANK LTD	326597	0	Cheque	326597	326597	0	0	0	0
100	Teaching	Regular	Approved	Yes	JANHAVI DHAVAL MODI	Lecturer	05-07-2022	NA	BDS PG	056011100004681-ABHYUDAYA CO-OP BANK LTD	326401	0	Bank Transfer	326401	0	326401	0	0	0
101	Teaching	Regular	Approved	Yes	NEHA DILIP BHALLA	Lecturer	13-06-2023	NA	BDS	087011100007892-ABHYUDAYA COOP BANK LTD	325332	0	Bank Transfer	325332	325332	0	0	0	0
102	Teaching	Regular	Approved	Yes	ANUJA ASHUTOSH KAKADE	Lecturer	01-04-2022	NA	BDS	056011100004080-ABHYUDAYA CO. OPERATIVE BANK LIMITED	318465	0	Bank Transfer	318465	318465	0	0	0	0
103	Teaching	Regular	Approved	Yes	SHWETA VIRANGNATH CHHAYA	Lecturer	01-12-2021	NA	BDS PG	056011100004641-ABHYUDAYA CO-OP BANK LTD	313805	0	Bank Transfer	313805	0	313805	0	0	0
104	Teaching	Regular	Approved	Yes	PRIYANKA NANA TALMALE	Lecturer	22-04-2024	NA	BDS	056011100006076-ABHYUDAYA BANK	310937	0	Bank Transfer	310937	310937	0	0	0	0
105	Teaching	Regular	Approved	Yes	RAKHI SYAM PURKAYASTHA	Lecturer	01-04-2023	NA	BDS	056011100005805-ABHYUDAYA COOP BANK LTD	310395	0	Bank Transfer	310395	310395	0	0	0	0
106	Teaching	Regular	Approved	Yes	DRISHTI PRADIP SHAH	Lecturer	16-02-2024	NA	BDS	056011100005235-ABHYUDAYA COOP BANK LTD	306663	0	Bank Transfer	306663	306663	0	0	0	0
107	Teaching	Regular	Approved	Yes	JYOTSNA SAMBHAJI BANSOD	Tutor / Demonstrator	11-11-2009	NA	BDS	7196-ABHYUDAYA CO-OP BANK LTD	303600	0	Bank Transfer	303600	303600	0	0	0	0
108	Teaching	Regular	Approved	Yes	KANCHAN SHYAMLAL SAHWAL	Lecturer	01-12-2022	31-12-2024	BDS	056011100005726-ABHYUDAYA CO-OP BANK LTD	252732	0	Bank Transfer	252732	252732	0	0	0	0
109	Teaching	Regular	Approved	Yes	NEENA PRASAD PACHCHPURKAR	Lecturer	22-03-2004	NA	BDS	30009-ABHYUDAYA CO.OP.BANK LTD	246000	0	Bank Transfer	246000	246000	0	0	0	0
110	Teaching	Regular	Approved	Yes	REKHA RAJIV SHAH	Lecturer	20-09-2016	NA	BDS	7302- SARASWAT BANK	246000	0	Bank Transfer	246000	246000	0	0	0	0
111	Teaching	Regular	Approved	Yes	POOJA OMPRAKASH ROHONDIA	Lecturer	01-12-2021	31-12-2024	BDS	056011100004647-ABHYUDAYA CO-OP BANK LTD	242399	0	Bank Transfer	242399	242399	0	0	0	0

112	Teaching	Regular	Approved	Yes	SHRUTI DINESH PATEL	Lecturer	23-08-2024	NA	BDS	056011100006131-ABHYUDAYA CO-OP BANK LTD	233600	0	Bank Transfer	233600	233600	0	0	0	0
113	Teaching	Regular	Approved	Yes	NEHA GHANSHAM KHATUJA	Lecturer	23-08-2024	NA	BDS	056011100006132-ABHYUDAYA CO-OP BANK LTD	233600	0	Bank Transfer	233600	233600	0	0	0	0
114	Teaching	Regular	Approved	Yes	SAUMIL CHETAN SAMPAT	Reader	03-10-2017	01-08-2024	BDS	00701110010 4662-ABHYUDAYA CO-OP BANK LTD	212000	0	Bank Transfer	212000	212000	0	0	0	0
115	Teaching	Regular	Approved	Yes	MAYUR NILESH JADHAV	Lecturer	17-10-2024	NA	BDS	480- ABHYUDAYA CO-OP BANK LTD	207813	0	Cheque	207813	207813	0	0	0	0
116	Teaching	Regular	Not Approved	Yes	KETKI RAJESH VICHARE	Lecturer	23-09-2024	28-02-2025	BDS	480- ABHYUDAYA CO-OP BANK LTD	205003	0	Cheque	205003	205003	0	0	0	0
117	Teaching	Regular	Approved	Yes	DAMINI VILAS PATIL	Lecturer	19-09-2024	NA	BDS	089011100004593-ABHYUDAYA CO-OP BANK LTD	204265	0	Bank Transfer	204265	204265	0	0	0	0
118	Teaching	Regular	Approved	Yes	PRERANA HARISH VISHWANATHAN	Tutor / Demonstrator	12-04-2024	NA	BDS	.056011100006060-ABHYUDAYA CO OP BANK LTD	202501	0	Bank Transfer	202501	202501	0	0	0	0
119	Teaching	Regular	Approved	Yes	ANIRUDDHA RAMCHANDRA JOSHI	Professor	01-08-2016	NA	BDS	1206- THE SARASWAT CO.OP BANK	200000	0	Bank Transfer	200000	200000	0	0	0	0
120	Teaching	Regular	Not Approved	Yes	SANOBAR EKHLAQUE KHAN	Lecturer	07-10-2024	28-02-2025	BDS	480- ABHYUDAYA CO-OP BANK LTD	200000	0	Cheque	200000	200000	0	0	0	0
121	Teaching	Regular	Approved	Yes	SUBHASHINI TARIMENI TARIMENI	Tutor / Demonstrator	12-01-2016	NA	BDS	18011100066 530-ABHYUDAYA CO-OP BANK LTD	199550	0	Bank Transfer	199550	199550	0	0	0	0
122	Teaching	Regular	Approved	Yes	SUPRIYA JITENDRA INGALE	Lecturer	01-08-2024	NA	BDS	SB-6130- ABHYUDAYA CO-OP BANK LTD	197868	0	Bank Transfer	197868	197868	0	0	0	0
123	Teaching	Regular	Approved	Yes	FAROOQ NUSRAT NUSRAT	Lecturer	10-09-2018	NA	BDS	SB-51337- ABHYUDAYA CO.OP BANK LTD	195306	0	Bank Transfer	195306	195306	0	0	0	0
124	Teaching	Regular	Approved	Yes	PALLAVI MANDAR BELGAONKAR	Lecturer	01-06-2018	NA	BDS	056011100002553-ABHYUDAYA CO.BANK LTD	186377	0	Bank Transfer	186377	186377	0	0	0	0
125	Teaching	Regular	Approved	Yes	AMRITA VISHWAS RANI	Tutor / Demonstrator	02-05-2023	NA	BDS	056011100005867-ABHYUDAYA COOP BANK LTD	156666	0	Bank Transfer	156666	156666	0	0	0	0
126	Teaching	Regular	Approved	Yes	PRIYA BABY MANIMALA	Lecturer	11-11-2024	NA	BDS	056011100006156-ABHYUDAYA CO-OP BANK LTD	149335	0	Bank Transfer	149335	149335	0	0	0	0
127	Teaching	Regular	Approved	Yes	FIRDOS SIRAJUDDIN MAZGAONKAR	Lecturer	20-11-2018	10-10-2024	BDS	056014400001010-ABHYUDAYA CO-OP BANK LTD	149332	0	Bank Transfer	149332	149332	0	0	0	0
128	Teaching	Regular	Approved	Yes	PRAGATI PRADEEP NAKRA	Lecturer	01-07-2022	31-08-2024	BDS	056011100005664-ABHYUDAYA CO-OP BANK LTD	146204	0	Bank Transfer	146204	146204	0	0	0	0
129	Teaching	Regular	Approved	Yes	SIDDHI SUNIL SARDAR	Lecturer	21-01-2022	01-08-2024	BDS	056011100005546-ABHYUDAYA CO-OP BANK LTD	143399	0	Bank Transfer	143399	143399	0	0	0	0
130	Teaching	Regular	Not Approved	Yes	AKSHAYA DATTATRAY ERANDE	Lecturer	11-12-2024	NA	BDS	39894344762- SBI BANK LTD	142500	0	Cheque	142500	142500	0	0	0	0
131	Teaching	Regular	Not Approved	Yes	SANEA PIUS D	Lecturer	22-10-2024	NA	BDS	480- ABHYUDAYA CO-OP BANK LTD	130631	0	Cheque	130631	130631	0	0	0	0
132	Teaching	Regular	Approved	Yes	SWATI NEELKANTH NEELKANTH	Lecturer	02-12-2024	NA	BDS	5751577872- CENTRAL BANK OF INDIA	120533	0	Bank Transfer	120533	120533	0	0	0	0
133	Teaching	Regular	Approved	Yes	RAHUL JAGDISHCHANDRA GHODKE	Lecturer	01-08-2006	30-09-2024	BDS	31906- ABHYUDAYA CO.BANK LTD	114000	0	Bank Transfer	114000	114000	0	0	0	0
134	Teaching	Regular	Approved	Yes	SCHWETHA CHERYL D	Lecturer	25-04-2015	08-06-2024	BDS	SBZROBAL/404- ABHYUDAYA CO OP BANK LTD	105000	0	Bank Transfer	105000	105000	0	0	0	0
135	Teaching	Regular	Approved	Yes	SHASHIKALA RAMASWAMY RAMASWAMY	Lecturer	01-09-2007	31-05-2024	BDS	3852- ABHYUDAYA CO.BANK LTD	84000	0	Bank Transfer	84000	84000	0	0	0	0
136	Teaching	Regular	Approved	Yes	PRITI DIWAKAR SAWANT	Lecturer	01-02-2025	NA	BDS	564302010003330- UNION BANK LTD	78751	0	Cheque	78751	78751	0	0	0	0
137	Teaching	Regular	Approved	Yes	SHINEY ABHISHEK SHUKLA	Lecturer	01-02-2025	NA	BDS	50100608975790- HDFC BANK LTD	61866	0	Bank Transfer	61866	61866	0	0	0	0
138	Teaching	Regular	Approved	Yes	NAZMEEN NISAR SILOTRY	Professor	01-11-2014	NA	BDS	381- ABHYUDAYA CO.OPBANK LTD	50000	0	Bank Transfer	50000	50000	0	0	0	0
139	Teaching	Regular	Approved	Yes	DIPTIKA SWAPNIL PINJARKAR	Lecturer	03-03-2025	NA	BDS	188201000866- ICIC BANK LTD	45000	0	Cheque	45000	45000	0	0	0	0
140	Teaching	Regular	Approved	Yes	AKSHAYA CHANDRASHEKAR MADA K.	Lecturer	01-02-2018	30-04-2024	BDS	056014400000871-ABHYUDAYA CO-OP BANK LTD	40000	0	Bank Transfer	40000	40000	0	0	0	0
141	Teaching	Regular	Not Approved	Yes	TATVA SURENDRA KESHWANI	Tutor / Demonstrator	12-04-2024	NA	BDS	480- ABHYUDAYA CO-OP BANK LTD	36500	0	Cheque	36500	36500	0	0	0	0
142	Teaching	Regular	Approved	Yes	TRUPTI SUDHAKAR PURI	Tutor / Demonstrator	01-12-2014	NA	BDS	56014400000246-ABHYUDAYA CO-OP BANK LTD	36300	0	Bank Transfer	36300	36300	0	0	0	0
143	Teaching	Regular	Approved	Yes	AJINKYA CHANDRASHEKAR BANGAR	Lecturer	01-03-2025	NA	BDS	0409053000001851- THE SOUTH INDIAN ABNK LIMITED	35000	0	Cheque	35000	35000	0	0	0	0
144	Teaching	Regular	Approved	Yes	VIBHUTI SHREESH MHATRE	Lecturer	02-08-2022	31-05-2024	BDS	034011100024009- ABHYUDAYA CO-OP BANK LTD	34000	0	Bank Transfer	34000	34000	0	0	0	0
145	Teaching	Regular	Not Approved	Yes	ANKITA GANGASHAR JAYBHAYE	Lecturer	22-04-2024	29-05-2024	BDS	480- ABHYUDAYA CO OP BANK LTD	32000	0	Cheque	32000	32000	0	0	0	0
146	Teaching	Regular	Approved	Yes	MONIKA SANJIV VERMA	Lecturer	01-03-2025	NA	BDS	920010037965071- AXIS BANK	30934	0	Bank Transfer	30934	30934	0	0	0	0
147	Teaching	Regular	Approved	Yes	PRANALI PRASAD AGAWANE	Lecturer	03-03-2025	NA	BDS	564302010021062- UNION BANK OF INDIA	30934	0	Bank Transfer	30934	30934	0	0	0	0
148	Teaching	Regular	Not Approved	Yes	SNEHA VIJAY YADAV	Tutor / Demonstrator	17-10-2024	NA	BDS	1231231233- ABHYUDAYA BANK	27994	0	Bank Transfer	27994	27994	0	0	0	0
149	Teaching	Regular	Not Approved	Yes	MANASI DEEPAK KAMBLE	Tutor / Demonstrator	21-02-2025	NA	BDS	1249648794- KOTAK MAHINDRA BANK	19500	0	Bank Transfer	19500	19500	0	0	0	0
150	Administration	Regular	Not Approved	Yes	KANCHAN P GOPAKUMAR	Administrative Officer	01-04-2016	NA	BDS	22011100037634-ABHYUDAYA CO OP BANK LTD	1547964	162500	Bank Transfer	1547964	1547964	0	0	0	0
151	Administration	Regular	Not Approved	Yes	PRATIKSHA S LOKE	Accountant	01-01-2008	NA	BDS	097011100006179- ABHYUDAYA CO OP BANK LTD	1203972	83500	Bank Transfer	1203972	1203972	0	0	0	0

152	Administration	Regular	Not Approved	Yes	ROHAN V CHAVAN	Head clerk	01-05-2019	NA	BDS	550- ABHYUDAYA CO OP BANK LTD	1020000	0	Bank Transfer	1020000	1020000	0	0	0	0
153	Administration	Regular	Not Approved	Yes	AMBADAS DATTATRAYA SHINDE	Site Engineer	01-02-2024	NA	BDS	54982200006420-CANARA BANK	960000	0	Bank Transfer	960000	960000	0	0	0	0
154	Administration	Regular	Not Approved	Yes	SUHAS K GAOKAR	Store Keeper	02-01-2017	NA	BDS	30918- ABHYUDAYA CO OP BANK LTD	785438	0	Bank Transfer	785438	785438	0	0	0	0
155	Administration	Regular	Not Approved	Yes	PRAFUL R KARANDE	Maintenance Officer	01-04-2011	NA	BDS	124- ABHYUDAYA COOP BANK LTD	732294	0	Bank Transfer	732294	732294	0	0	0	0
156	Administration	Regular	Not Approved	Yes	SUNIL S POL	Cashier	06-07-2004	NA	BDS	29976- ABHYUDAYA CO OP BANK LTD	618018	0	Bank Transfer	618018	618018	0	0	0	0
157	Administration	Regular	Not Approved	Yes	SWATI P KARANDE	Office Secretary	01-04-2012	NA	BDS PG	207- ABHYUDAYA CO OP BANK LTD	565905	0	Bank Transfer	565905	0	565905	0	0	0
158	Administration	Regular	Not Approved	Yes	JAPITA S BHOWMIK	Asst. Administrative Officer	01-02-2012	NA	BDS	61435- ABHYUDAYA CO OP BANK LTD	533959	0	Bank Transfer	533959	533959	0	0	0	0
159	Administration	Regular	Not Approved	Yes	VIDYA P SAWANT	Upper Division Clerk	19-06-2000	NA	BDS	24943- ABHYUDAYA CO OP BANK LTD	516177	0	Bank Transfer	516177	516177	0	0	0	0
160	Administration	Regular	Not Approved	Yes	VRUSHALI W TAWDE	Office / Administrative Superintendent	19-06-2000	NA	BDS	24940- ABHYUDAYA CO OP BANK LTD	516177	0	Bank Transfer	516177	516177	0	0	0	0
161	Administration	Regular	Not Approved	Yes	RAMESH K MANAV	Dent. Tech. (Dental Mechanic)	01-02-2006	NA	BDS	31350- ABHYUDAYA CO OP BANK LTD	463786	0	Bank Transfer	463786	463786	0	0	0	0
162	Administration	Regular	Not Approved	Yes	ARCHANA P SAKPAL	Assistant Account Officer	01-12-2008	NA	BDS PG	551- ABHYUDAYA COOP BANK LTD	460296	0	Bank Transfer	460296	0	460296	0	0	0
163	Administration	Regular	Not Approved	Yes	SHANIDAS S SHIRTODE	Maintenance Officer	01-04-2011	NA	BDS	896- ABHYUDAYA CO OP BANK LTD	460244	0	Bank Transfer	460244	460244	0	0	0	0
164	Administration	Regular	Not Approved	Yes	RAMHARI M GHADGE	Security Guard	01-07-2006	NA	BDS	30440- ABHYUDAYA CO OP BANK LTD	452522	0	Bank Transfer	452522	452522	0	0	0	0
165	Administration	Regular	Not Approved	Yes	KIRAN K RAUT	Office Car Driver	01-08-2010	NA	BDS	34755- ABHYUDAYA CO OP BANK LTD	443096	0	Bank Transfer	443096	443096	0	0	0	0
166	Administration	Regular	Not Approved	Yes	PRIYANKA P JADHAV	Upper Division Clerk	04-08-2006	NA	BDS	31770- ABHYUDAYA CO OP BANK LTD	434462	0	Bank Transfer	434462	434462	0	0	0	0
167	Administration	Regular	Not Approved	Yes	VIKRAM P JADHAV	Electrician	01-04-2011	NA	BDS	32691- ABHYUDAYA CO OP BANK LTD	430145	0	Bank Transfer	430145	430145	0	0	0	0
168	Administration	Regular	Not Approved	Yes	ANIL B NIKAM	D.S.A.(Chair side Attendant)	10-01-1992	NA	BDS	23412- ABHYUDAYA CO OP BANK LTD	410137	0	Bank Transfer	410137	410137	0	0	0	0
169	Administration	Regular	Not Approved	Yes	YOGESH V JADHAV	Lower Division Clerk	01-04-2011	NA	BDS	59- ABHYUDAYA CO OP BANK LTD	400063	0	Bank Transfer	400063	400063	0	0	0	0
170	Administration	Regular	Not Approved	Yes	VARSHARANI S MAGHADE	Lower Division Clerk	01-04-2011	NA	BDS PG	68- ABHYUDAYA CO OP BANK LTD	400063	0	Bank Transfer	400063	0	400063	0	0	0
171	Administration	Regular	Not Approved	Yes	ULKA N PACHANGANE	Librarian	01-04-2011	NA	BDS	117- ABHYUDAYA CO OP BANK LTD	400046	0	Bank Transfer	400046	400046	0	0	0	0
172	Administration	Regular	Not Approved	Yes	ADINATH B PAVALE	Office Car Driver	01-02-2001	NA	BDS	25242- abhyudaya coop bank ltd	399787	0	Bank Transfer	399787	399787	0	0	0	0
173	Administration	Regular	Not Approved	Yes	MOHAN A SAWANT	Laboratory Technician	01-08-2000	NA	BDS	24945- ABHYUDAYA CO OP BANK LTD	390064	0	Bank Transfer	390064	390064	0	0	0	0
174	Administration	Regular	Not Approved	Yes	BABURAO D POL	Maintenance Officer	01-04-2008	NA	BDS	56014400000111- ABHYUDAYA CO OP BANK LTD	389988	0	Bank Transfer	389988	389988	0	0	0	0
175	Administration	Regular	Not Approved	Yes	DATTATRAY D SALUNKHE	Peon/Officer Boy	01-04-2011	NA	BDS	74- ABHYUDAYA COOP BANK LTD	369964	0	Bank Transfer	369964	369964	0	0	0	0
176	Administration	Regular	Not Approved	Yes	SANGITA S SHELAR	Nursing staff	02-01-2007	NA	BDS	097011100004776- ABHYUDAYA CO OP BANK LTD	358839	0	Bank Transfer	358839	358839	0	0	0	0
177	Administration	Regular	Not Approved	Yes	ANANT L KHAMKAR	Multi-tasking staff	03-03-2017	NA	BDS	56014400000718- ABHYUDAYA COOP BANK LTD	354289	0	Bank Transfer	354289	354289	0	0	0	0
178	Administration	Regular	Not Approved	Yes	V KUDURSE VIDISHA	Nursing staff	01-08-2015	NA	BDS	416- ABHYUDAYA CO OP BANK LTD	348447	0	Bank Transfer	348447	348447	0	0	0	0
179	Administration	Regular	Not Approved	Yes	DHANSING L BOHRA	Peon/Officer Boy	01-07-1998	NA	BDS	23466- ABHYUDAYA CO OP BANK LTD	337015	0	Bank Transfer	337015	337015	0	0	0	0
180	Administration	Regular	Not Approved	Yes	RAJENDRA H GUJAR	Multi-tasking staff	01-04-2011	NA	BDS	32579- ABHYUDAYA COOP BANK LTD	325066	0	Bank Transfer	325066	325066	0	0	0	0
181	Administration	Regular	Not Approved	Yes	AJAY S SHINDE	Plumber	01-04-2011	NA	BDS	75- ABHYUDAYA CO OP BANK LTD	325040	0	Bank Transfer	325040	325040	0	0	0	0
182	Administration	Regular	Not Approved	Yes	SURESH M PATIL	Electrician	01-04-2011	NA	BDS PG	54- ABHYUDAYA CO OP BANK LTD	325040	0	Bank Transfer	325040	0	325040	0	0	0
183	Administration	Regular	Not Approved	Yes	SEETA V SUBHANE	Dry Sweeper	09-04-2002	NA	BDS	30897- ABHYUDAYA CO OP BANK LTD	324910	0	Bank Transfer	324910	324910	0	0	0	0
184	Administration	Regular	Not Approved	Yes	SUJATA S TODANKAR	Dry Sweeper	12-07-2002	NA	BDS	30896- ABHYUDAYA CO OP BANK LTD	320031	0	Bank Transfer	320031	320031	0	0	0	0
185	Administration	Regular	Not Approved	Yes	ATUL S KAMBLE	Security Guard	01-04-2011	NA	BDS	129- ABHYUDAYA CO OP BANK LTD	318566	0	Bank Transfer	318566	318566	0	0	0	0
186	Administration	Regular	Not Approved	Yes	SHIRTODE SHUBHANGI S	Lower Division Clerk	20-01-2016	NA	BDS	525- ABHYUDAYA COOP BANK LTD	302972	0	Bank Transfer	302972	302972	0	0	0	0
187	Administration	Regular	Not Approved	Yes	TULSIDAS T LOKHANDE	Security Guard	01-04-2011	NA	BDS	2000- ABHYUDAYA CO OP BANK LTD	302311	0	Bank Transfer	302311	302311	0	0	0	0
188	Administration	Regular	Not Approved	Yes	NARDAS N GAWAND	Lower Division Clerk	01-04-2011	NA	BDS	57- ABHYUDAYA CO OP BANK LTD	302304	0	Bank Transfer	302304	302304	0	0	0	0
189	Administration	Regular	Not Approved	Yes	KALPANA R SALUNKHE	Dry Sweeper	16-09-2015	NA	BDS	203- abhyudaya coop bank ltd	302291	0	Bank Transfer	302291	302291	0	0	0	0
190	Administration	Regular	Not Approved	Yes	ARCHANA S KURADE	Lower Division Clerk	01-04-2011	NA	BDS	85- ABHYUDAYA CO OP BANK LTD	296913	0	Bank Transfer	296913	296913	0	0	0	0
191	Administration	Regular	Not Approved	Yes	SARITA N PENGONDA	Lower Division Clerk	01-04-2011	NA	BDS	1350- ABHYUDAYA CO OP BANK LTD	295791	0	Bank Transfer	295791	295791	0	0	0	0
192	Administration	Regular	Not Approved	Yes	ALHAD R PATIL	Lower Division Clerk	16-08-2002	19-01-2025	BDS	31694- ABHYUDAYA CO OP BANK LTD	291898	0	Bank Transfer	273790	291898	0	0	0	0
193	Administration	Regular	Not Approved	Yes	PRAMILA B CHOPDE	Dry Sweeper	01-04-2011	NA	BDS	056014400000082- ABHYUDAYA CO OP BANK LTD	279567	0	Bank Transfer	279567	279567	0	0	0	0
194	Administration	Regular	Not Approved	Yes	RAJASHRI C SAKPAL	Dry Sweeper	01-04-2011	NA	BDS	144- ABHYUDAYA CO OP BANK LTD	279554	0	Bank Transfer	279554	279554	0	0	0	0

195	Administration	Regular	Not Approved	Yes	KAMAL D BUCHADE	Dry Sweeper	04-01-2011	NA	BDS PG	31883- ABHYUDAYA CO OP BANK LTD	279554	0	Bank Transfer	279554	0	279554	0	0	0	0
196	Administration	Regular	Not Approved	Yes	NIKITA N GAWADE	Dry Sweeper	01-04-2011	NA	BDS PG	32615- ABHYUDAYA CO OP BANK LTD	279554	0	Bank Transfer	279554	0	279554	0	0	0	0
197	Administration	Regular	Not Approved	Yes	GANPAT V SAKPAL	D.S.A.(Chair side Attendant)	01-04-2011	NA	BDS PG	45- ABHYUDAYA CO OP BANK LTD	279554	0	Bank Transfer	279554	0	279554	0	0	0	0
198	Administration	Regular	Not Approved	Yes	REKHA R JADHAV	Dry Sweeper	01-04-2011	NA	BDS	52- ABHYUDAYA CO OP BANK LTD	279554	0	Bank Transfer	279554	279554	0	0	0	0	0
199	Administration	Regular	Not Approved	Yes	VARSHA B SHINDE	Dry Sweeper	01-04-2011	NA	BDS	73- ABHYUDAYA CO OP BANK LTD	279554	0	Bank Transfer	279554	279554	0	0	0	0	0
200	Administration	Regular	Not Approved	Yes	SUSHMA R PAWAR	Dry Sweeper	01-04-2011	NA	BDS	63- ABHYUDAYA CO OP BANK LTD	279554	0	Bank Transfer	279554	279554	0	0	0	0	0
201	Administration	Regular	Not Approved	Yes	JOGDANDE ASHWINI S	Dry Sweeper	01-04-2011	NA	BDS	126- ABHYUDAYA COOP BANK LTD	279554	0	Bank Transfer	279554	279554	0	0	0	0	0
202	Administration	Regular	Not Approved	Yes	SUREKHA S GUNGE	Dry Sweeper	01-04-2011	NA	BDS	61- ABHYUDAYA CO OP BANK LTD	277776	0	Bank Transfer	277776	277776	0	0	0	0	0
203	Administration	Regular	Not Approved	Yes	S TAWAR SHEELA	Dry Sweeper	01-04-2011	NA	BDS	81- ABHYUDAYA CO OP BANK LTD	277776	0	Bank Transfer	277776	277776	0	0	0	0	0
204	Administration	Regular	Not Approved	Yes	RANI S SAWANT	Dry Sweeper	01-04-2011	NA	BDS PG	9118- ABHYUDAYA CO OP BANK LTD	269354	0	Bank Transfer	269354	0	269354	0	0	0	0
205	Administration	Regular	Not Approved	Yes	PRAMOD V KADAM	IT System Assistant	01-04-2011	04-01-2025	BDS	2465- ABHYUDAYA CO OP BANK LTD	266116	0	Bank Transfer	246636	266116	0	0	0	0	0
206	Administration	Regular	Not Approved	Yes	PRATIKSHA NILESH GURAV	Nursing staff	01-08-2015	NA	BDS	414- ABHYUDAYA CO OP BANK LTD	263292	0	Bank Transfer	263292	263292	0	0	0	0	0
207	Administration	Regular	Not Approved	Yes	NITISHA P PATIL	Nursing staff	02-08-2016	NA	BDS	3601- ABHYUDAYA COOP BANK LTD	263292	0	Bank Transfer	263292	263292	0	0	0	0	0
208	Administration	Regular	Not Approved	Yes	PRANOTI R JAMANU	Nursing staff	06-08-2015	NA	BDS	431- ABHYUDAYA COOP BANK LTD	263292	0	Bank Transfer	263292	263292	0	0	0	0	0
209	Administration	Regular	Not Approved	Yes	NILESH RAMESH GAIKWAD	IT System Assistant	01-06-2015	NA	BDS	003011100056026- ABHYUDAYA CO OP BANK LTD	262005	0	Bank Transfer	262005	262005	0	0	0	0	0
210	Administration	Regular	Not Approved	Yes	KALPANA D GARUD	Dry Sweeper	01-04-2011	NA	BDS	1425- ABHYUDAYA CO OP BANK LTD	258239	0	Bank Transfer	258239	258239	0	0	0	0	0
211	Administration	Regular	Not Approved	Yes	VIJAY T KHANDARE	Assistant Librarian	09-07-2013	NA	BDS	268- ABHYUDAYA CO OP BANK LTD	254205	0	Bank Transfer	254205	254205	0	0	0	0	0
212	Administration	Regular	Not Approved	Yes	PALLAVI K TAREKAR	Dent. Tech. (Dental Mechanic)	02-05-2016	NA	BDS	557- ABHYUDAYA CO OP BANK LTD	239300	0	Bank Transfer	239300	239300	0	0	0	0	0
213	Administration	Regular	Not Approved	Yes	ABHIJEET L DANDAVATE	Office Car Driver	05-07-2019	NA	BDS	5023- ABHYUDAYA CO OP BANK LTD	236696	0	Bank Transfer	236696	236696	0	0	0	0	0
214	Administration	Regular	Not Approved	Yes	SONALI D GAIKWAD	Dent. Hygst.	10-07-2015	NA	BDS	56014400000217- ABHYUDAYA CO OP BANK LTD	236459	0	Bank Transfer	236459	236459	0	0	0	0	0
215	Administration	Regular	Not Approved	Yes	SUBHASH H SALUNKHE	Bus Driver	24-08-2015	NA	BDS	437- ABHYUDAYA CO OP BANK LTD	232692	0	Bank Transfer	232692	232692	0	0	0	0	0
216	Administration	Regular	Not Approved	Yes	SANCHITA S WARDE	Lower Division Clerk	01-01-2021	NA	BDS	056011100004797- ABHYUDAYA CO OP BANK LTD	229818	0	Bank Transfer	229818	229818	0	0	0	0	0
217	Administration	Regular	Not Approved	Yes	SANCHITA S PARKAR	Lower Division Clerk	10-01-2016	NA	BDS	2328- ABHYUDAYA CO OP BANK LTD	229818	0	Bank Transfer	229818	229818	0	0	0	0	0
218	Administration	Regular	Not Approved	Yes	RAGHU M CHAVAN	Lower Division Clerk	20-01-2016	NA	BDS	163- ABHYUDAYA CO OP BANK LTD	229818	0	Bank Transfer	229818	229818	0	0	0	0	0
219	Administration	Regular	Not Approved	Yes	DIPALI N PISAL	Lower Division Clerk	20-01-2016	NA	BDS	499- ABHYUDAYA CO OP BANK LTD	229818	0	Bank Transfer	229818	229818	0	0	0	0	0
220	Administration	Regular	Not Approved	Yes	SUNITA V POL	Lower Division Clerk	10-01-2016	NA	BDS	531- ABHYUDAYA CO OP BANK LTD	229818	0	Bank Transfer	229818	229818	0	0	0	0	0
221	Administration	Regular	Not Approved	Yes	VRUSHALI N MITHAGIRI	Nursing staff	21-10-2016	NA	BDS	117- ABHYUDAYA CO OP BANK LTD	221034	0	Bank Transfer	221034	221034	0	0	0	0	0
222	Administration	Regular	Not Approved	Yes	VIDYA Y LAKHANE	Security Guard	10-01-2016	NA	BDS	509- ABHYUDAYA CO OP BANK LTD	220317	0	Bank Transfer	220317	220317	0	0	0	0	0
223	Administration	Regular	Not Approved	Yes	SHANKAR L GORI	Carpenter	01-10-2022	NA	BDS	890- ABHYUDAYA CO OP BANK LTD	220000	0	Bank Transfer	220000	220000	0	0	0	0	0
224	Administration	Regular	Not Approved	Yes	MEENA M SONAWANE	Lower Division Clerk	01-10-2019	NA	BDS	1049- ABHYUDAYA CO OP BANK LTD	219279	0	Bank Transfer	219279	219279	0	0	0	0	0
225	Administration	Regular	Not Approved	Yes	ARUNA P SALUNKHE	Dry Sweeper	10-01-2016	NA	BDS	498- ABHYUDAYA CO OP BANK LTD	217858	0	Bank Transfer	217858	217858	0	0	0	0	0
226	Administration	Regular	Not Approved	Yes	ASHWINI A TAMBE	Dry Sweeper	20-01-2016	NA	BDS	529- ABHYUDAYA CO OP BANK LTD	217858	0	Bank Transfer	217858	217858	0	0	0	0	0
227	Administration	Regular	Not Approved	Yes	MANDAKINI B MALI	Dry Sweeper	20-01-2016	NA	BDS	63987- ABHYUDAYA CO OP BANK LTD	217858	0	Bank Transfer	217858	217858	0	0	0	0	0
228	Administration	Regular	Not Approved	Yes	SEEMA K BHOIR	Dry Sweeper	10-01-2016	NA	BDS	503- ABHYUDAYA CO OP BANK LTD	217858	0	Bank Transfer	217858	217858	0	0	0	0	0
229	Administration	Regular	Not Approved	Yes	USHA A KHARAT	Dry Sweeper	10-01-2016	NA	BDS	56011100005349- ABHYUDAYA CO OP BANK LTD	217858	0	Bank Transfer	217858	217858	0	0	0	0	0
230	Administration	Regular	Not Approved	Yes	SUNITA S MANE	Dry Sweeper	10-01-2016	NA	BDS	524- ABHYUDAYA CO OP BANK LTD	217858	0	Bank Transfer	217858	217858	0	0	0	0	0
231	Administration	Regular	Not Approved	Yes	SUCHITA S KHEDEKAR	Dry Sweeper	20-01-2016	NA	BDS	489- ABHYUDAYA CO OP BANK LTD	217858	0	Bank Transfer	217858	217858	0	0	0	0	0
232	Administration	Regular	Not Approved	Yes	MOMINA A SHAIKH	Dry Sweeper	20-01-2016	NA	BDS	478- ABHYUDAYA CO OP BANK LTD	217858	0	Bank Transfer	217858	217858	0	0	0	0	0
233	Administration	Regular	Not Approved	Yes	ZEENAT A KHAN	Dry Sweeper	20-01-2016	NA	BDS	476- abhyudaya coop bank ltd	217858	0	Bank Transfer	217858	217858	0	0	0	0	0
234	Administration	Regular	Not Approved	Yes	BHAGWAN B BHONKAR	D.S.A.(Chair side Attendant)	10-01-2016	31-03-2025	BDS	502- ABHYUDAYA COOP BANK LTD	217858	0	Bank Transfer	217858	217858	0	0	0	0	0
235	Administration	Regular	Not Approved	Yes	BODKE ALKA B	Dry Sweeper	10-01-2016	NA	BDS	505- ABHYUDAYA COOP BANK LTD	217858	0	Bank Transfer	217858	217858	0	0	0	0	0
236	Administration	Regular	Not Approved	Yes	SARIKA E SHELAR	Dry Sweeper	10-01-2016	NA	BDS	056014400000179- ABHYUDAYA COOP BANK LTD	217858	0	Bank Transfer	217858	217858	0	0	0	0	0
237	Administration	Regular	Not Approved	Yes	PRAMILA S SARGAR	Dry Sweeper	20-01-2016	NA	BDS	056014400000542- ABHYUDAYA COOP BANK LTD	215644	0	Bank Transfer	215644	215644	0	0	0	0	0
238	Administration	Regular	Not Approved	Yes	SUNIL T JADHAV	D.S.A.(Chair side Attendant)	01-06-2010	NA	BDS	32617- ABHYUDAYA COOP BANK LTD	210090	0	Bank Transfer	210090	210090	0	0	0	0	0
239	Administration	Regular	Not Approved	Yes	PORNIMA A KAMBLE	Dry Sweeper	10-01-2016	NA	BDS	18011100064687- ABHYUDAYA CO OP BANK LTD	209579	0	Bank Transfer	209579	209579	0	0	0	0	0

240	Administration	Regular	Not Approved	Yes	DHANSHREE A PATIL	Lower Division Clerk	20-01-2016	NA	BDS	513- ABHYUDAYA CO OP BANK LTD	209202	0	Bank Transfer	209202	209202	0	0	0	0
241	Administration	Regular	Not Approved	Yes	SURAKSHA R MORE	Nursing staff	01-08-2015	NA	BDS	415- ABHYUDAYA COOP BANK LTD	204640	0	Bank Transfer	204640	204640	0	0	0	0
242	Administration	Regular	Not Approved	Yes	JYOTI D JADHAV	Dry Sweeper	20-01-2016	NA	BDS	184- ABHYUDAYA CO OP BANK LTD	203468	0	Bank Transfer	203468	203468	0	0	0	0
243	Administration	Regular	Not Approved	Yes	SUSHMA S DESAI	Dry Sweeper	10-01-2016	NA	BDS	535- abhyudaya coop bank ltd	196643	0	Bank Transfer	196643	196643	0	0	0	0
244	Administration	Regular	Not Approved	Yes	SHRUSHTI N MANE	Nursing staff	25-01-2018	NA	BDS	081011100005324- ABHYUDAYA CO OP BANK LTD	189618	0	Bank Transfer	189618	189618	0	0	0	0
245	Administration	Regular	Not Approved	Yes	KADAM GODAVARI A	Dry Sweeper	10-01-2016	NA	BDS	501- ABHYUDAYA COOP BANK LTD	181555	0	Bank Transfer	181555	181555	0	0	0	0
246	Administration	Regular	Not Approved	Yes	SAILEE S POKHARKAR	Laboratory Technician	07-09-2009	NA	BDS	056011100000630- ABHYUDAYA CO OP BANK LTD	179999	0	Bank Transfer	179999	179999	0	0	0	0
247	Administration	Regular	Not Approved	Yes	MANASWI S DIVEKAR	Dent. Hygst.	09-03-2020	NA	BDS	1063- ABHYUDAYA CO OP BANK LTD	178879	0	Bank Transfer	178879	178879	0	0	0	0
248	Administration	Regular	Not Approved	Yes	SHAKUNTALA B JADHAV	Dry Sweeper	01-08-2019	NA	BDS	56011100002657- ABHYUDAYA CO OP BANK LTD	178617	0	Bank Transfer	178617	178617	0	0	0	0
249	Administration	Regular	Not Approved	Yes	POOJA S YADAV	Lower Division Clerk	10-09-2018	NA	BDS	56011100004725- ABHYUDAYA CO OP BANK LTD	177731	0	Bank Transfer	177731	177731	0	0	0	0
250	Administration	Regular	Not Approved	Yes	KIRAN N BADU	Electrician	01-01-2020	NA	BDS	056011100005094- ABHYUDAYA CO OP BANK LTD	151426	0	Bank Transfer	151426	151426	0	0	0	0
251	Administration	Regular	Not Approved	Yes	ISHWAR R JADHAV	Store Keeper	03-05-2004	31-05-2024	BDS	29416- ABHYUDAYA CO OP BANK LTD	144223	0	Bank Transfer	111748	144223	0	0	0	0
252	Administration	Regular	Not Approved	Yes	NAVAL P PATIL	Dent. Hygst.	12-04-2017	15-11-2024	BDS	56014400000729- ABHYUDAYA CO OP BANK LTD	138962	0	Bank Transfer	133982	138962	0	0	0	0
253	Administration	Regular	Not Approved	Yes	SUNIL S ZAMBRE	Lower Division Clerk	28-05-2005	10-07-2024	BDS	1256- ABHYUDAYA CO OP BANK LTD	128920	0	Bank Transfer	100587	128920	0	0	0	0
254	Administration	Regular	Not Approved	Yes	PRACHI S JAGDALE	Nursing staff	01-08-2015	NA	BDS	056011100003598- ABHYUDAYA COOP BANK LTD	124374	0	Bank Transfer	124374	124374	0	0	0	0
255	Administration	Regular	Not Approved	Yes	SANGEETA S MOHAKAR	Dry Sweeper	02-01-2001	NA	BDS	3707- ABHYUDAYA CO OP BANK LTD	119602	0	Bank Transfer	119602	119602	0	0	0	0
256	Administration	Regular	Not Approved	Yes	BHUSHAN N KADAM	Peon/Officer Boy	01-04-2011	NA	BDS PG	68050- ABHYUDAYA CO OP BANK LTD	109957	0	Bank Transfer	109957	0	109957	0	0	0
257	Administration	Regular	Not Approved	Yes	ANKITA V AMLE	Dent. Hygst.	19-12-2012	NA	BDS	216- ABHYUDAYA CO OP BANK LTD	106814	0	Bank Transfer	106814	106814	0	0	0	0
258	Administration	Regular	Not Approved	Yes	SHRUTIKA M DANDEKAR	Laboratory Technician	09-10-2018	NA	BDS	65411- ABHYUDAYA CO OP BANK LTD	104745	0	Bank Transfer	104745	104745	0	0	0	0
259	Administration	Regular	Not Approved	Yes	NARENDRA G DEVDA	Daily wages labour	01-10-2022	NA	BDS	852- ABHYUDAYA CO OP BANK LTD	100000	0	Bank Transfer	100000	100000	0	0	0	0
260	Administration	Regular	Not Approved	Yes	SUREKHA S MOHITE	Dry Sweeper	10-01-2016	31-05-2024	BDS	517- ABHYUDAYA CO OP BANK LTD	66593	0	Bank Transfer	42792	66593	0	0	0	0
261	Administration	Regular	Not Approved	Yes	SANDEEP K KAKADE	Peon/Officer Boy	10-01-2016	30-06-2024	BDS	508- ABHYUDAYA COOP BANK LTD	57043	0	Bank Transfer	57043	57043	0	0	0	0
262	Administration	Regular	Not Approved	Yes	SURAJ J KADAM	Peon/Officer Boy	20-01-2016	NA	BDS	056014400000527- ABHYUDAYA COOP BANK LTD	44992	0	Bank Transfer	44992	44992	0	0	0	0
263	Administration	Regular	Not Approved	Yes	JAYASHREE NILESH KADAM	Assistant Account Officer	01-09-2013	05-06-2024	BDS	298- ABHYUDAYA CO OP BANK LTD	6600	0	Bank Transfer	3300	6600	0	0	0	0
264	Administration	Regular	Not Approved	Yes	KIRAN BALASO KALE	X-ray technician or radiographer	01-04-2011	30-03-2025	BDS	4569- ABHYUDAYA CO OP BANK LTD	1013	0	Bank Transfer	1013	1013	0	0	0	0
Total											115337476	3579900		0	85363922	29973554	0	0	0

Total Teaching Faculty		149	Total Non Teaching Faculty		115
			Total Annual Salary - Teaching		79899748 (69%)
			Total Annual Salary - Administration		35437728 (31%)
			Total Annual Salary		115337476
			Total Basic Pay		51501333
			Total Grade Pay		0
			Total HRA Pay		12862395
			Total DA Pay		31380023
			Total TA Pay		2124708
			Total Leave Encash		130477
			Total Other Allowances		0
			Total Institute PT/PF Pay		2002079
			Total PT/PF/other statutory deduction Pay		2969695
<u>FOR OFFICE USE ONLY</u>					
Received the fee approval proposal for academic year 2026-27					
Proposal for Academic Year 2026-27					
Accepted					
or					
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist					
Sr. No. _____					
Date: / /					
Verified by (Name of the Office Person & its Signature)					
Signature of Section Officer FEES REGULATING AUTHORITY - 2026-27					

FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	BDS0003 - Y.M.T. Dental College, Navi Mumbai
Address	KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210

To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

Method of Accounting: **MERCANTILE**

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	IPD INCOME	39,30,998	0	0	0	0	39,30,998	0
2	OPD INCOME	1,81,19,425	0	0	0	0	1,81,19,425	0
3	RECEIPT FROM OTHERS	20,87,062	16,92,756	3,20,467	0	0	73,839	0
4	TUITION FEE	23,22,16,897	17,10,17,815	6,11,99,082	0	0	0	0
5	DEFICIT-EXCESS OF EXPENDITURE OVER INCOME	65,96,577	0	8,87,629	0	0	57,08,948	0
Total Income		26,29,50,959	17,27,10,571	6,24,07,178	0	0	2,78,33,210	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	65,96,578	Total 0	Total 8,87,629	0	0	57,08,949	0
2	All Receipts other than above under whatsoever head collected	2,38,81,866	Total 15,09,282	Total 3,04,036	0	0	2,20,68,548	0
3	Bank Interest Income	1,90,519	Total 1,33,375	Total 1,431	0	0	55,713	0
4	Admission Cancellation Fees	43,500	Total 28,500	Total 15,000	0	0	0	0
5	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	20,99,45,728	Total 15,49,88,206	Total 5,49,57,522	0	0	0	0
6	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	2,22,92,768	Total 1,60,51,208	Total 62,41,560	0	0	0	0
Total Income		26,29,50,959	17,27,10,571	6,24,07,178	0	0	2,78,33,210	0

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	INSURANCE	1,73,328	85,561	19,674	0	0	68,093	0
2	EXCESS OF INCOME OVER EXPENDITURE	2,46,26,222	2,46,26,222	0	0	0	0	0
3	ESTABLISHMENT EXPENSES	52,98,671	27,98,354	6,54,128	0	0	18,46,189	0
4	SALARY - TEACHING	8,27,65,884	5,50,47,255	2,77,18,629	0	0	0	0
5	SALARY - NON-TEACHING	4,11,19,258	3,54,84,043	38,22,155	0	0	18,13,060	0
6	STIPEND / REMUNERATION / ALLOWANCE TO INTERNS	57,73,388	8,38,297	33,41,191	0	0	15,93,900	0
7	AFFILIATION / INSPECTION	21,09,825	6,66,825	14,43,000	0	0	0	0
8	OPENING STOCK	8,30,483	4,68,618	3,50,809	0	0	11,056	0
9	REPAIRS AND MAINTENANCE	1,08,63,446	81,74,895	12,17,597	0	0	14,70,954	0
10	AUDIT FEES	7,97,000	5,96,400	2,00,600	0	0	0	0
11	FEE REGULATING AUTHORITY FEES	4,70,684	4,06,684	64,000	0	0	0	0
12	ADVERTISEMENT	62,467	58,274	4,193	0	0	0	0
13	BANK INTEREST / COMMISSION / CHARGES	25,24,058	11,98,629	3,24,272	0	0	10,01,157	0
14	PROFESSIONAL CHARGES	3,34,591	1,62,880	36,687	0	0	1,35,024	0

Stipend / To Interns / Students	Stipend paid to PG Students	33,41,191	Total 0 Claimed 0	Total 33,41,191 Claimed 33,41,191	0	0	0	0
Stipend / To Interns / Students	Interns students to UG	6,88,297	Total 6,88,297 Claimed 6,88,297	Total 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	1,50,000	Total 1,50,000 Claimed 1,50,000	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	1,77,000	Total 0 Claimed 0	Total 1,77,000 Claimed 1,77,000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.	3,54,000	Total 1,18,000 Claimed 1,18,000	Total 2,36,000 Claimed 2,36,000	0	0	0	0
Affiliation	University Affiliation Fee	14,62,000	Total 4,32,000 Claimed 4,32,000	Total 10,30,000 Claimed 10,30,000	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	1,23,385	Total 59,750 Claimed 59,750	Total 16,133 Claimed 16,133	0	0	47,502	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	49,944	Total 25,811 Claimed 25,811	Total 3,541 Claimed 3,541	0	0	20,592	0
Repairs and Maintenance	Repairs & Maintenance of College Building	62,77,590	Total 51,39,354 Claimed 51,39,354	Total 5,73,553 Claimed 5,73,553	0	0	5,64,683	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	40,38,668	Total 26,88,557 Claimed 26,88,557	Total 5,36,850 Claimed 5,36,850	0	0	8,13,261	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	5,04,061	Total 3,23,396 Claimed 3,23,396	Total 1,00,974 Claimed 1,00,974	0	0	79,691	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	46,723	Total 23,589 Claimed 23,589	Total 6,369 Claimed 6,369	0	0	16,765	0
Audit Fees	Audit Fee - College	7,97,000	Total 5,96,400 Claimed 5,96,400	Total 2,00,600 Claimed 2,00,600	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority.	1,51,684	Total 1,51,684 Claimed 1,51,684	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	1,19,000	Total 55,000 Claimed 55,000	Total 64,000 Claimed 64,000	0	0	0	0
Fines and Penalties	Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	2,00,000	Total 2,00,000 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	42,746	Total 42,746 Claimed 42,746	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	19,721	Total 15,528 Claimed 15,528	Total 4,193 Claimed 4,193	0	0	0	0

Expenses related to Students	1. Students Gathering Expenses	6,00,089	Total 4,99,351 Claimed 4,99,351	Total 48,348 Claimed 48,348	0	0	52,390	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	3,19,514	Total 2,02,104 Claimed 2,02,104	Total 1,17,410 Claimed 1,17,410	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	10,78,579	Total 7,56,803 Claimed 7,56,803	Total 3,11,802 Claimed 3,11,802	0	0	9,974	0
Bank Commission / Charges	Bank Charges/Bank Commission	1,04,781	Total 27,067 Claimed 27,067	Total 7,950 Claimed 7,950	0	0	69,764	0
Bank Interest	Bank Interest on the working capital loan	24,19,274	Total 11,71,561 Claimed 11,71,561	Total 3,16,322 Claimed 3,16,322	0	0	9,31,391	0
Conference and Seminar	Conferences Seminar - Faculties	19,846	Total 19,846 Claimed 19,846	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	1,47,684	Total 0 Claimed 0	Total 1,47,684 Claimed 1,47,684	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	3,34,591	Total 1,62,880 Claimed 1,62,880	Total 36,687 Claimed 36,687	0	0	1,35,024	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	11,85,984	Total 10,99,338 Claimed 10,99,338	Total 51,181 Claimed 51,181	0	0	35,465	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	7,06,191	Total 5,16,831 Claimed 5,16,831	Total 52,055 Claimed 52,055	0	0	1,37,305	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	3,11,815	Total 3,02,889 Claimed 3,02,889	Total 4,315 Claimed 4,315	0	0	4,611	0
Communication Expenses	Telephone, Mobile, Fax Charges	82,084	Total 81,594 Claimed 81,594	Total 124 Claimed 124	0	0	366	0
Communication Expenses	Postage, Courier Charges	6,600	Total 5,180 Claimed 5,180	Total 0 Claimed 0	0	0	1,420	0
Printing and Stationery	Other stationary	25,07,250	Total 18,84,703 Claimed 18,84,703	Total 3,10,158 Claimed 3,10,158	0	0	3,12,389	0
Establishment Expenses	Electricity	28,90,061	Total 22,75,639 Claimed 22,75,639	Total 6,14,422 Claimed 6,14,422	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	1,56,978	Total 80,215 Claimed 80,215	Total 39,706 Claimed 39,706	0	0	37,057	0
Establishment Expenses	Gardening Material	4,42,500	Total 4,42,500 Claimed 4,42,500	Total 0 Claimed 0	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	39,42,347	Total 24,65,557 Claimed 24,65,557	Total 14,76,790 Claimed 14,76,790	0	0	0	0
Contractual Services	Sweeping and cleaning services	1,16,99,446	Total 93,59,433 Claimed 93,59,433	Total 23,40,013 Claimed 23,40,013	0	0	0	0
Contractual Services	Security services	41,68,354	Total 31,26,260	Total 10,42,094	0	0	0	0

			Claimed 31,26,260	Claimed 10,42,094				
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	2,60,39,770	Total 75,97,925 Claimed 75,97,925	Total 1,01,52,805 Claimed 1,01,52,805	0	0	82,89,040	0
Hospital Expenses	Electricity	18,09,132	Total 0 Claimed 0	Total 0 Claimed 0	0	0	18,09,132	0
Hospital Expenses	Hospital staff salary (Doctors, assistants, nurses, aayah etc)	48,36,857	Total 0 Claimed 0	Total 0 Claimed 0	0	0	48,36,857	0
Hospital Expenses	Sweeping	24,55,147	Total 0 Claimed 0	Total 0 Claimed 0	0	0	24,55,147	0
Hospital Expenses	Other	30,79,407	Total 0 Claimed 0	Total 0 Claimed 0	0	0	30,79,407	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	18,09,078	Total 7,66,452 Claimed 7,66,452	Total 9,87,916 Claimed 9,87,916	0	0	54,710	0
Depreciation	As debited to Income & Expenditure Account	85,10,005	Total 40,54,921 Claimed 0	Total 38,81,891 Claimed 0	0	0	5,73,193	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	2,79,435	Total 36,196 Claimed 36,196	Total 2,43,239 Claimed 2,43,239	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	2,46,26,222	Total 2,46,26,222 Claimed 0	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	73,91,000	Total 33,00,000 Claimed 0	Total 8,91,000 Claimed 0	0	0	32,00,000	0
Total Expenses		26,29,50,959	17,27,10,571	6,24,07,178	0	0	2,78,33,210	0
Total Claimed Expenses			14,05,29,428	5,76,34,287				
Allowability of Hospital Expenses								
Hospital Year of Establishment				2000				
Financial Details (Rs)								
Total Hospital Income				2,21,24,263				
Total Hospital Expenses				2,78,33,211				
Hospital Deficit = Total expenses - Total income				5708948				
Total Deficit				5708948				
Claimed Deficit				BDS: 4281711 BDSPG: 1427237				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2026-27

To,
The Hon'ble Chairman,
 Fees Regulating Authority,
 Maharashtra State,
 Mumbai - 400 051

Name of the College /Institute	BDS0003 - Y.M.T. Dental College, Navi Mumbai
Address	KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210

Online fee approval proposal for academic year 2026-27**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act,	Yes
2	Audited Financial Statements of the Institute/College and Hospital for the Financial Year 2024-25. The Audited Financial Statements must accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(I) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
16	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
17	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
18	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
20	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
5	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
6	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
7	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
14	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
17	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
18	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
19	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
20	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
22	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

Income Documents			
Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	Yes

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BDS	BDSPG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	1290486	525230	66080	0	1881796	462189	1419607	378291	83898	0	0	0	0
2	Books View	25	467974	0	89988	0	557962	128242	429720	61087	67155	0	0	0	0
3	FURNITURE View	15	10076386	45694	0	0	10122080	1518312	8603768	1259880	258432	0	0	0	0
4	MACHINERY View	15	37034405	1640301	406865	6962	39074609	5830676	33243933	2392566	3438110	0	0	0	0
Total			48869251	2211225	562933	6962	51636447	7939419	43697028	4091824	3847595	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
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FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)**

Name of the Trust/ Society	DR.G.D.POL.FOUNDATION		
Address	INSTITUTIONAL AREA SECTOR-4 KHARGHAR NAVI MUMBAI-410210	Pin Code	410210
District	Raigad	Taluka	Panvel
Telephone STD Code	222	Telephone No.	27749895
Mobile Number of Authorize Person to whom the communication can be sent.	9323895259	Whatsapp No.	9323895259
E-mail ID	drgdpolfoundation1989@gmail.com	Trust Website	drgdpolfoundation.org
Registration No. of the Trust	e-12149(bom)-1989	Year of Establishment of the Trust	1989
Registration Date	23-04-2009	Trust PAN No.	AAATY0045K
Trust TAN No.	mumy00484b	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AAATY0045K1ZD

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Note : Attached the copy of change report accepted by the Charity Commissioner.[View](#)**Trustee Details**

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	MRS. KALPANA G. POL	SECRETARY	AINPP8763A	HOUSEWIFE	NO				
2	DR.G.D POL	PRESIDENT/CHAIRMAN	AABPP8544P	MEDICAL PRACTITIONER	NO				
3	DR. KAVITA POL	MEMBER OF THE TRUST	AJFPM6363E	TEACHING FACULTY	YES	TEACHING	PROFESSOR	APPROVED	View
4	DR. HRISHIKESH G POL	MEMBER OF THE TRUST	AUMPP1623N	INCOME FOR PROFESSIONAL SERVICES	NO				
5	DR. KAVITA G. POL	MEMBER OF THE TRUST	AJFPM6363E	TEACHING FACULTY	YES	TEACHING	PROFESSOR	APPROVED	View

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	DR. G. D. POL FOUNDATION'S INSTITUTE OF NURSING EDUCATION RGNM	INSTITUTIONAL AREA, SECTOR NO. 04 KHARGHAR, NAVI MUMBAI-410210	0205	2006	RGNM	EDU	RENTED
2	FRA	Y.M.T. HOMOEOPATHIC MEDICAL COLLEGE - PG INSTITUTE	INSTITUTIONAL AREA, SECTOR 4, KHARGHARNAVI- MUMBAI PANVEL 410210	BHMSPG0001	2003	BHMS MD BHMS	EDU	RENTED
3	FRA	Y.M.T. HOMOEOPATHIC MEDICAL COLLEGE, KHARGHAR, NAVI MUMBAI, KHARGHAR, DIST- RAIGAD, TALUKA- PANVEL	INSTITUTIONAL AREA, SECTOR 4, KHARGHARNAVI- MUMBAI PANVEL 410210	BHMS0002	1989	BHMS, BHMSPG	EDU	RENTED
4	FRA	Y.M.T. DENTAL COLLEGE, NAVI MUMBAI, KHARGHAR, DIST -RAIGAD, TALUKA- PANVEL	KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210 PANVEL 410210	BDS0003	2000	BDS, BDSPG	EDU	RENTED
5	FRA	YMT DENTAL COLLEGE & HOSPITAL PG INSTITUTION	INSTITUTIONAL AREA, SECTOR NO. 04 KHARGHAR, NAVI MUMBAI-410210	BDSPG0008	2007	BDS BDSPG	EDU	RENTED
6	FRA	YMT AYURVEDIC MEDICAL COLLEGE, KHARGHAR, NAVI MUMBAI, KHARGHAR, DIST - RAIGAD, TALUKA- PANVEL	INSTITUTIONAL AREA SECTOR-4 KHARGHAR, NAVI MUMBAI 410210 PANVEL 410210	BAMS0001	1991	BAMS, BAMSPG	EDU	RENTED
7	FRA	DR. G. D. POL FOUNDATION'S INSTITUTE OF NURSING EDUCATION B.SC	INSTITUTIONAL AREA, SECTOR NO. 04 KHARGHAR, NAVI MUMBAI-410210	09197	2022	BSC NURSING	EDU	RENTED

8	FRA	DR. G.D. POL FOUNDATION YMT COLLEGE OF PHYSIOTHERAPY , TALUKA- PANVEL	INSTITUTIONAL AREA. SECTOR-4, KHARGHAR, NAVI MUMBAI PANVEL 410210	PT06140	2017	MPH,PT	EDU	RENTED
9	FRA	DR.G.D.POL FOUNDATION'S INSTITUTE OF NURSING EDUCATION, TALUKA- PANVEL	INSTITUTIONAL AREA,SECTOR- 4,KHARGHAR,NAVI MUMBAI-410210,RAIGAD, PANVEL PANVEL 410210	BSCN09197	2022	BSCN	EDU	RENTED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	118315	0	118315
Annual Rent (Amount. in Rs.)	7391000	0	7391000
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Cost(Amount. in Rs.)	0	0	0
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	118315	0	118315
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		Yes If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM B- Information of Institutes

Institute Information			
Directorate Code	BDS0003	Year of Establishment	2000
Address	KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210		
Village	KHARGHAR	PIN Code	410210
District	Raigad	Taluka	Panvel
Telephone STD Code	022	Telephone No.	27744429
Mobile Number	9323895259	WhatsApp Number	9323895259
Official Email id to receive and send official communication	drdpofoundation1989@gmail.com	Alternate E-Mail	ymtdental@gmail.com
Institute Website	www.drgdpolfoundation.org	Institute TAN No.	MUMY00484B
Whether Land or Building Allotted by the government or public body	Yes	Type of Land	
Location of College	Within Municipal Corporations other than mentioned above	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/4ER5cHUHtqXB3Pqx5	Institute website link displaying fees to be charged by the institute	https://www.drgdpolfoundation.org
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y	Does the institute have a Parent General Hospital ?	Y
Number of teaching beds ?	120	Number of beds other than teaching bed ?	2
Name of the Director / Principal of the Institution	DR. DEEPA DAS ACHATH	Person duly authorised in terms of section 2 (l) of the Act	DR. DEEPA DAS ACHATH Designation: DEAN Mobile No: 9969984637

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	YES BANK	0220294600001262	KHARGHAR
2	AXIS BANK LTD	920010017776941	KHARGHAR
3	AXIS BANK LTD	922010048426565	KHARGHAR
4	ABHYUDAYA CO-OP BANK LTD	056021100000401	KHARGHAR
5	ABHYUDAYA CO-OP BANK LTD	056021100000490	KHARGHAR
6	BANK OF INDIA	12410110011496	KHARGHAR
7	BANK OF INDIA	011621100005380	BELAPUR
8	BANK OF INDIA	12420110000141	KHARGHAR
9	ABHYUDAYA CO-OP BANK LTD	56021100000632	KHARGHAR
10	BANK OF INDIA	012410110005694	KHARGHAR
11	BANK OF INDIA	012410110006827	KHARGHAR
12	BANK OF INDIA	2546	KHARGHAR
13	ABHYUDAYA CO-OP BANK LTD	4635	KHARGHAR
14	ABHYUDAYA CO-OP BANK LTD	542	KHARGHAR
15	AXIS BANK LTD	919010067717882	KHARGHAR
16	YES BANK	022094600001314	KHARGHAR
17	ABHYUDAYA CO-OP BANK LTD	3245	KHARGHAR
18	ABHYUDAYA CO-OP BANK LTD	056021100000480	KHARGHAR
19	ABHYUDAYA COOP BANK LTD	056021100000481	KHARGHAR
20	BANK OF INDIA	012410110010764	KHARGHAR

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	BDS	2000	No		No	
2	BDS PG	2010	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BDS	BDS-BDS	2000	4	Regular Shift	Full Time	Yes	Maharashtra University of Health	Continue	2024-25 14-05-2024 View	Dental Council of India (DCI)	Continue	2024-25 / 05-07-2005 View

								Sciences, Nashik					
2	BDSPG	P_CROWN_B- Prosthodontics and Crown & Bridge	2010	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 17-05- 2024 View	Dental Council of India (DCI)	Continue	2024-25 / 09-01-2023 View
3	BDSPG	CDEn-Conservative Dentistry and Endodontics	2007	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 17-02- 2024 View	Dental Council of India (DCI)	Continue	2024-25 / 20-10-2015 View
4	BDSPG	PERIODONTOLOGY- Periodontology	2007	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 17-05- 2024 View	Dental Council of India (DCI)	Continue	2024-25 / 18-03-2016 View
5	BDSPG	O_DO-Orthodontics & Dentofacial Orthopedics	2007	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 17-05- 2024 View	Dental Council of India (DCI)	Continue	2024-25 / 07-03-2016 View
6	BDSPG	OMS-Oral & Maxillofacial Surgery	2007	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 17-05- 2024 View	Dental Council of India (DCI)	Continue	2024-25 / 07-03-2016 View
7	BDSPG	OMP_OM-Oral & Maxillofacial Pathology and Oral Microbiology	2007	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 17-05- 2024 View	Dental Council of India (DCI)	Continue	2024-25 / 09-05-2019 View
8	BDSPG	OMR-Oral Medicine & Radiology	2010	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 17-05- 2024 View	Dental Council of India (DCI)	Continue	2024-25 / 15-04-2014 View
9	BDSPG	PEDIATRIC DENTISTRY-Pediatric Dentistry	2010	3	Regular Shift	Full Time	Yes	Maharashtra University of Health Sciences, Nashik	Continue	2024-25 17-05- 2024 View	Dental Council of India (DCI)	Continue	2024-25 / 24-02-2025 View

Courses Information

- LE- Sanctioned Intake Lateral Entry
- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry)
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• **On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS**

Stream		BDS	BDS PG	BDS PG	BDS PG	BDS PG	BDS PG	BDS PG	BDS PG	BDS PG
Course Code		BDS	CDEn	OMP_OM	OMR	OMS	O_DO	PEDIATRIC DENTISTRY	PERIODONTOLOGY	P_CROWN_B
Duration		4	3	3	3	3	3	3	3	3
2024-25	SI	100	5	3	3	5	5	5	5	5
	LE	0	0	0	0	0	0	0	0	0
	MQ	76	3	1	2	2	2	2	3	2
	DSY	0	0	0	0	0	0	0	0	0
	IQ	15	2	0	1	3	3	3	2	3
	EWS	9	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0
	Total	100	5	1	3	5	5	5	5	5
2023-24	SI	100	5	3	3	5	5	5	5	5
	LE	0	0	0	0	0	0	0	0	0
	MQ	75	2	1	2	1	2	3	3	2
	DSY	0	0	0	0	0	0	0	0	0
	IQ	15	3	0	1	3	3	2	2	3
	EWS	17	0	0	0	1	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0
	Total	107	5	1	3	5	5	5	5	5
2022-23	SI	100	5	3	3	5	5	5	5	5
	LE	0	0	0	0	0	0	0	0	0
	MQ	67	2	0	2	3	3	3	3	2
	DSY	0	0	0	0	0	0	0	0	0
	IQ	13	3	0	1	2	2	2	2	3
	EWS	14	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0
	Total	94	5	0	3	5	5	5	5	5
2021-22	SI	100	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0
	MQ	74	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0

	IQ	19	0	0	0	0	0	0	0	0
	EWS	13	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0
	Total	106	0	0	0	0	0	0	0	0
2020-21	SI	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0
2019-20	SI	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0
Total Intake		807	30	11	18	30	30	30	30	30

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	BDS	B+ (20) Date of declration: 21-08-2023 NAAC Certificate: View	1_100 (50) NIRF Ranking Certificate: View	2.91	100%	44
2	BDSPG	B+ (20) Date of declration: 21-08-2023 NAAC Certificate: View	1_100 (50) NIRF Ranking Certificate: View	9.38	100%	44

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	DRGDPOL	Academic meeting of staff and faculties	DRGDPOL	BILL	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	BDS	2023-24	Open / Institute Level	Female	DEDHIA SIDDHI DIPEN	View	402500
2	BDS	2023-24	Open / Institute Level	Male	GOGATE SUMUKH JAGDISH	View	402500
3	BDS	2023-24	OBC/EBC/EWS/SEBC	Female	MAHIND KASTURI DATTATRAY	View	36591
4	BDS	2023-24	OBC/EBC/EWS/SEBC	Male	PATIL ARIHANT BRIJESH	View	219546
5	BDS	2023-24	SBC/NT/DT/VJ/TFWS	Female	KHUSAPE SNEHA SURYAKANT	View	36591
6	BDS	2023-24	OBC/EBC/EWS/SEBC	Female	JADHAV SHRUTI VITTHAL	View	203500
7	BDS	2023-24	OBC/EBC/EWS/SEBC	Male	GHADGE VAIBHAV SHARAD	View	201250
8	BDS	2022-23	Open / Institute Level	Male	SHAHAPURE YASH SHIRISH	View	407000
9	BDS	2022-23	Open / Institute Level	Female	GAVHANE IKSHITA DEEPAK	View	407000
10	BDS	2022-23	OBC/EBC/EWS/SEBC	Female	LOLAGE PRIYANKA ANIL	View	37672
11	BDS	2022-23	Open / Institute Level	Male	SHINDE OMKAR VIJAY	View	222336
12	BDS	2022-23	SBC/NT/DT/VJ/TFWS	Male	SHAIKH WIQUAS AHMED SHAIKH ABDUL HAFEEZ	View	37672
13	BDS	2022-23	SBC/NT/DT/VJ/TFWS	Female	MANDHARE SHRUTI DIPAK	View	37672
14	BDS	2022-23	OBC/EBC/EWS/SEBC	Female	BHIMJIYANI PURVI VIKRAM	View	37672
15	BDS	2022-23	OBC/EBC/EWS/SEBC	Male	WAYKAR ADITYA SHARAD	View	222336
16	BDS	2021-22	Open / Institute Level	Female	NIDHI MILIND MOTGHARE	View	407000
17	BDS	2021-22	Open / Institute Level	Female	SINGH AYUSH PRATAP	View	407000
18	BDS	2021-22	SBC/NT/DT/VJ/TFWS	Female	LATKE JANAVHI GANESH	View	37672
19	BDS	2021-22	OBC/EBC/EWS/SEBC	Male	DARYAPURKAR SUMIRAN KIRTIKUMAR	View	222336
20	BDS	2021-22	OBC/EBC/EWS/SEBC	Female	TAMBE PRIYANKA RAVINDRA	View	37672
21	BDSPG	2024-25	Open / Institute Level	Female	BHATIA BHUMIKA VIJAY	View	412000
22	BDSPG	2024-25	Open / Institute Level	Male	GANDHI SOURABH BHARAT	View	412000
23	BDSPG	2023-24	Open / Institute Level	Male	PRANAV RAJESH MANDHANE	View	300000
24	BDSPG	2023-24	Open / Institute Level	Female	POOJA RAMESH GADE	View	300000
25	BDSPG	2022-23	Open / Institute Level	Female	NIDHI RAJESH BALDI	View	300000
26	BDSPG	2022-23	Open / Institute Level	Male	SAGAR RAJKUMAR DIXIT	View	300000
27	BDS	2024-25	Open / Institute Level	Female	DOSHI LABDHI DIMPESH	View	1212200

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27